



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T140510-2
 TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
 SG 608586

Invoice No : TG20080500
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	98.69
Receipt during month - Thank you	\$	(98.69)
Outstanding Balance	\$	-
Total Current Charges due on 11/09/2020	\$	99.40
Total Amount Payable will be deducted from your bank account		\$ 99.40

Payment received on or after 18 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173170	Blk 14, #05-10	10,383	10,857	474 kWh	0.1960	\$ 92.90
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 92.90
Goods and Service Tax						7%	\$ 6.50
Total Current Charges Inclusive of GST							\$ 99.40

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o .
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Sep 2020	Invoice No TG20080500	Cheque No	Bank / Branch
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Total Amount Payable **\$99.40**