



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.: T281408-2
 TC BUILDER & MACHINERY PTE LTD
 48 TOH GUAN ROAD EAST #06-142 ENTERPRISE HUB
 SG 608586

Invoice No : TG20080503
 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	\$ 37.71
Receipt during month - Thank you	\$ (37.71)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 57.46
Total Amount Payable will be deducted from your bank account	\$ 57.46

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)
Electricity Services	LA4710500	Blk 28, #14-08	3,513	3,787	274 kWh	0.1960	\$ 53.70
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 53.70
Goods and Service Tax						7%	\$ 3.76
Total Current Charges Inclusive of GST							\$ 57.46

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080503		

Account No.: T281408-2

Total Amount Payable **\$57.46**