



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

RECEIVED 24 AUG 2020

## Tax Invoice

Account No.: T281301-1  
 BETHNAL CONSTRUCTION PTE LTD  
 62A JALAN EUNOS  
 SG 419509

Invoice No : TG20080052  
 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	\$	33.69
Receipt during month - Thank you	\$	(33.69)
Outstanding Balance	\$	-
<b>Total Current Charges due on 11/09/2020</b>	<b>\$</b>	<b>34.82</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 34.82</b>

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)
<b>Electricity Services</b>	LA4710404	Blk 28, #13-01	3,725	3,891	166 kWh	0.1960	\$ 32.54
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 32.54
<b>Goods and Service Tax</b>							7% \$ 2.28
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 34.82</b>

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	TG20080052		

Account No.: T281301-1

**Total Amount Payable**

**\$34.82**



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

RECEIVED 24 AUG 2020

## Tax Invoice

Account No.: T281313-2  
 BETHNAL CONSTRUCTION PTE LTD  
 62A JALAN EUNOS  
 SG 419509

Invoice No : TG20080053  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : S100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	66.17
Receipt during month - Thank you	\$	(66.17)
Outstanding Balance	\$	-
<b>Total Current Charges due on 11/09/2020</b>	<b>\$</b>	<b>54.11</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 54.11</b>

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>	LA4710423	Blk 28, #13-13	3,659	3,917	258 kWh	0.1960	\$ 50.57
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 50.57
<b>Goods and Service Tax</b>						7%	\$ 3.54
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 54.11</b>

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.)

Account No.: T281313-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080053		

**Total Amount Payable**

**\$54.11**