



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.: P020923-2
TML ENGINEERING PTE LTD
10 BUROH STREET, #07-11/12 WEST CONNECT BUILDING
SINGAPORE 627564

Invoice No : P20020487
Invoice Date : 26/02/2020
Payment Due : 15/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 65.52
Receipt during month - Thank you	\$ (65.52)
Outstanding Balance	\$ -
Total Current Charges due on 15/03/2020	\$ 98.04
Total Amount Payable will be deducted from your bank account	\$ 98.04

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	EA 4094363	Blk 5C, #09-23	13,613	13,991	378 kWh	0.2424	\$ 91.63
For period: 17/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 91.63
Goods and Service Tax							7% \$ 6.41
Total Current Charges Inclusive of GST							\$ 98.04

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) 6255 1028 Fax 6250 2261



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 5C Jalan Papan #02-29, Singapore 619420.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
15 Mar 2020	P20020487		

Account No.: P020923-2

Total Amount Payable

\$ 98.04