



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.: T281204-1
 SOLEIL PTE LTD
 48 Toh Guan Rd East #05-111 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20080473
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 44.89
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 44.89
Total Current Charges due on 11/09/2020	\$ 25.17
Total Amount Payable	\$ 70.06

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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)	LA4710398	Blk 28, #12-04	2,685	2,805	120 kWh	0.1960	\$ 23.52
Total Charges							\$ 23.52
Goods and Service Tax						7%	\$ 1.65
Total Current Charges Inclusive of GST							\$ 25.17

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

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 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 TG20080473	Cheque No	Bank / Branch
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Account No.: T281204-1

Total Amount Payable

\$70.06



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.: T281205-1
 SOLEIL PTE LTD
 48 Toh Guan Rd East #05-111 Enterprise Hub
 SINGAPORE 608586

Invoice No : TG20080474
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	88.86
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	88.86
Total Current Charges due on 11/09/2020	\$	28.94
Total Amount Payable	\$	117.80

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	LA4710399	Blk 28, #12-05	3,491	3,629	138 kWh	0.1960	\$ 27.05
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 27.05
Goods and Service Tax							7% \$ 1.89
Total Current Charges Inclusive of GST							\$ 28.94

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Account No.: T281205-1

Payment Due on 11 Sep 2020	Invoice No TG20080474	Cheque No	Bank / Branch
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Total Amount Payable

\$117.80