



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

Blk 28 #12-04

## Tax Invoice

Account No: T281204-1  
SOLEIL PTE LTD  
48 Toh Guan Rd East #05-111 Enterprise Hub  
SINGAPORE 608586

Invoice No : TG20070484  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$0

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance B/F from Previous Bill	\$ 24.88
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 24.88
Total Current Charges due on 11/08/2020	\$ 20.01
<b>Total Amount Payable</b>	<b>\$ 44.89</b>

Payment received on or after 18 Jul 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>	LA4710398	Blk 28, #12-04	2,595	2,685	31 kWh	0.2302	\$ 7.14
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					59 kWh	0.1960	\$ 11.56
<b>Total Charges</b>							\$ 18.70
<b>Goods and Service Tax</b>						7%	\$ 1.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 20.01</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



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 : TG20070485  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : CHQ  
Deposit : \$0

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.23
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 51.23
Total Current Charges due on 11/08/2020	\$ 37.63
Total Amount Payable	\$ 88.86

Payment received on or after 18 Jul 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>	LA4710399	Blk 28, #12-05	3,321	3,491	54 kWh	0.2302	\$ 12.43
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					116 kWh	0.1960	\$ 22.74
<b>Total Charges</b>							\$ 35.17
<b>Goods and Service Tax</b>						7%	\$ 2.46
<b>Total Current Charges Inclusive of GST</b>							\$ 37.63

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