

07 FEB 2020



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.: W020218-2
YEW BAN HENG CONSTRUCTION PTE LTD
10 ADMIRALTY STREET #01-80 NORTHLINK BUILDING
SG 757695

Invoice No : WL20010326
Invoice Date : 17/01/2020
Payment Due : 04/02/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 25 Dec 2019 to 16 Jan 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 130.61
Receipt during month - Thank you		\$ (130.61)
Outstanding Balance		\$ -
Total Current Charges due on 04/02/2020		\$ 76.30
Total Amount Payable will be deducted from your bank account		\$ 76.30

Payment received on or after 15 Jan 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706075	Blk B, #02-18	2,262	Estimated	85 kWh	0.2343	\$ 19.92
For period: 25/12/2019 - 16/01/2020 (Estimated reading)					212 kWh	0.2424	\$ 51.39
Total Charges							\$ 71.31
Goods and Service Tax						7%	\$ 4.99
Total Current Charges Inclusive of GST							\$ 76.30

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
4 Feb 2020	WL20010326		

Account No.: W020218-2

Total Amount Payable **\$ 76.30**