

20 MAR 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 : WL20030326
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 78.59
Receipt during month - Thank you	\$ (78.59)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 93.37
Total Amount Payable will be deducted from your bank account	\$ 93.37

Payment received on or after 14 Mar 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	2,862	Estimated	360 kWh	0.2424	\$ 87.26
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 87.26
Goods and Service Tax						7%	\$ 6.11
Total Current Charges Inclusive of GST							\$ 93.37

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

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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 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
3 Apr 2020	WL20030326		

Account No.: W020218-2

Total Amount Payable **\$ 93.37**