



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.: T200541-2
 XCEL COAT PTE LTD
 BLK 9003 TAMPINES STREET 93 #02-168
 SG 528837

Invoice No : TG20030683
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020 | | Amount (SGD) |
|---|--|------------------|
| Balance B/F from Previous Bill | | \$ 125.28 |
| Receipt during month - Thank you | | \$ (125.28) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 07/04/2020 | | \$ 114.64 |
| Total Amount Payable will be deducted from your bank account | | \$ 114.64 |

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

Accommodation site: Westlite (Toh Guan)

| Current Month Charges | Meter Serial No. | Block & Unit No | Prev Meter Reading | Curr Meter Reading | Total Usage | Rate (SGD) | Total (SGD) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4199587 | Blk 20, #05-41 | 17,591 | 18,033 | 442 kWh | 0.2424 | \$ 107.14 |
| For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 107.14 |
| Goods and Service Tax | | | | | | | 7% \$ 7.50 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 114.64 |

This is a computer generated invoice. No signature is required.

GIRO
6/4/20

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) 6316 3018 Fax 6316 3020

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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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

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| | | | |
|----------------|------------|-----------|---------------|
| Payment Due on | Invoice No | Cheque No | Bank / Branch |
| 7 Apr 2020 | TG20030683 | | |

Account No.: T200541-2

Total Amount Payable

\$ 114.64

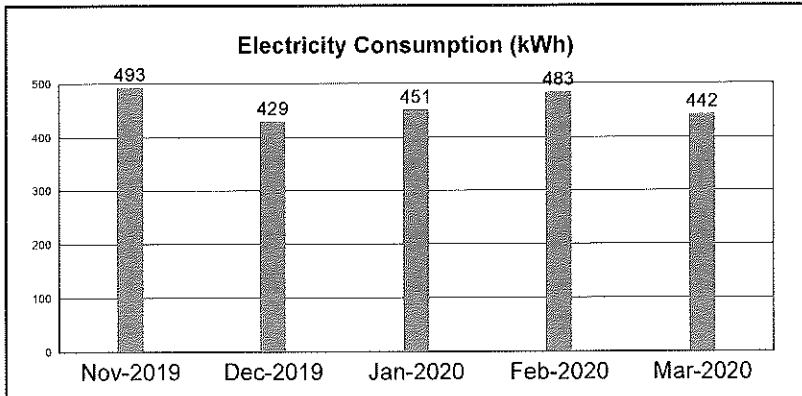
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



***Consumption based on estimated reading**