



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 Co Reg No: 201524485H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T160126-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20030357
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	
Balance B/F from Previous Bill	\$ 55.77
Receipt during month - Thank you	\$ (55.77)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 53.69
Total Amount Payable will be deducted from your bank account	\$ 53.69

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	LA4173149	Blk 16, #01-26	14,244	14,451	207 KWh	0.2424	\$ 50.18
For period: 19/02/2020 - 18/03/2020							
(Actual reading taken on 18/03/2020)							
Total Charges							\$ 50.18
Goods and Service Tax							\$ 3.51
							7%
Total Current Charges Inclusive of GST							\$ 53.69

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) 6316 3018 Fax 6316 3020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030357		

Account No.: T160126-1

Total Amount Payable

\$ 53.69

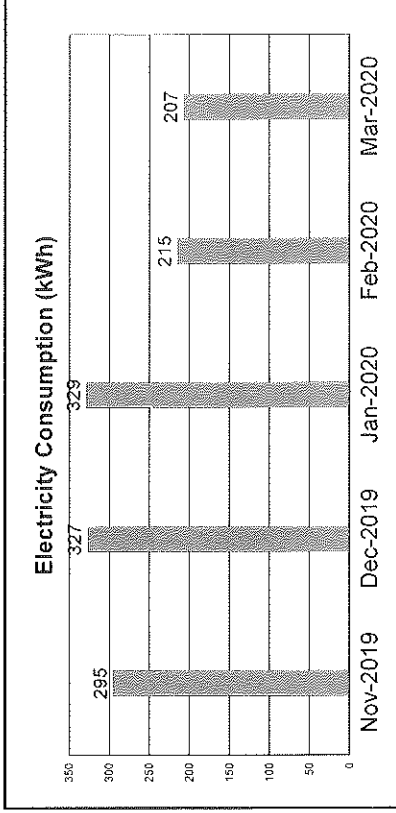
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T200645-1
NEW ASIA (M&E) PTE LTD
NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
SINGAPORE 528559

Invoice No : TG20030358
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		\$ 138.24
Receipt during month - Thank you		\$ (138.24)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 102.20
Total Amount Payable will be deducted from your bank account		\$ 102.20

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	LA4173195	Blk 20, #06-45	11,962	12,356	394 KWh	0.2424	\$ 95.51
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 95.51
Goods and Service Tax						7%	\$ 6.69
Total Current Charges Inclusive of GST							\$ 102.20

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) 6316 3018 Fax 6316 3020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030358		

Account No.: T200645-1

Total Amount Payable

\$ 102.20

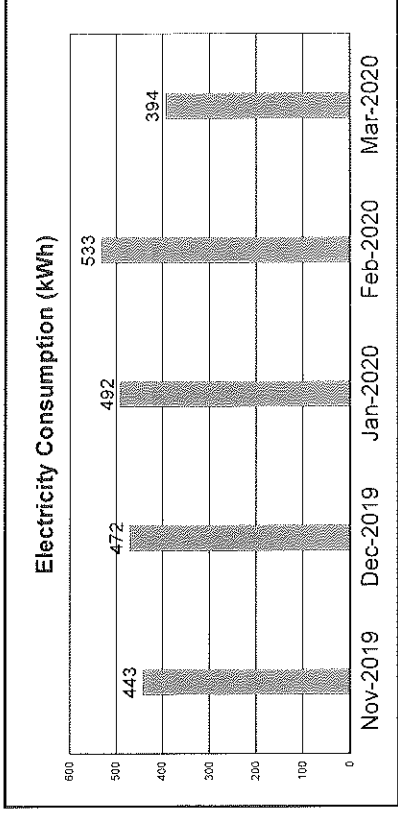
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T220260-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20030359
 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		\$ 93.64
Receipt during month - Thank you		\$ (93.64)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 90.78
Total Amount Payable will be deducted from your bank account		\$ 90.78

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	LA4172978	BK 22, #02-60	12,863	13,213	350 KWh	0.2424	\$ 84.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 84.84
Goods and Service Tax						7%	\$ 5.94
Total Current Charges Inclusive of GST							\$ 90.78

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) 6316 3018 Fax 6316 3020

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

Account No.: T220260-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030359		

Total Amount Payable \$ 90.78

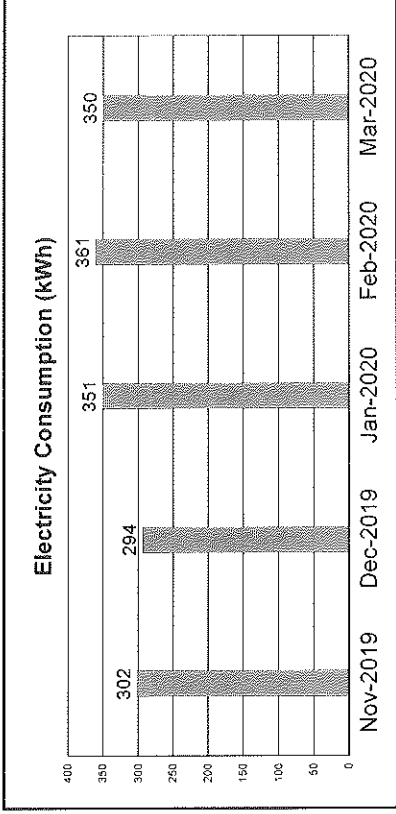
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T220262-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20030360
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	
Balance B/f from Previous Bill	\$ 147.84
Receipt during month - Thank you	\$ (147.84)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 128.90
Total Amount Payable will be deducted from your bank account	\$ 128.90

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	LA4172971	Blk 22, #02-62	12,984	13,481	497 kWh	0.2424	\$ 120.47
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 120.47
Goods and Service Tax						7%	\$ 8.43
Total Current Charges Inclusive of GST							\$ 128.90

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) 6316 3018 Fax 6316 3020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030360		
Total Amount Payable			\$ 128.90

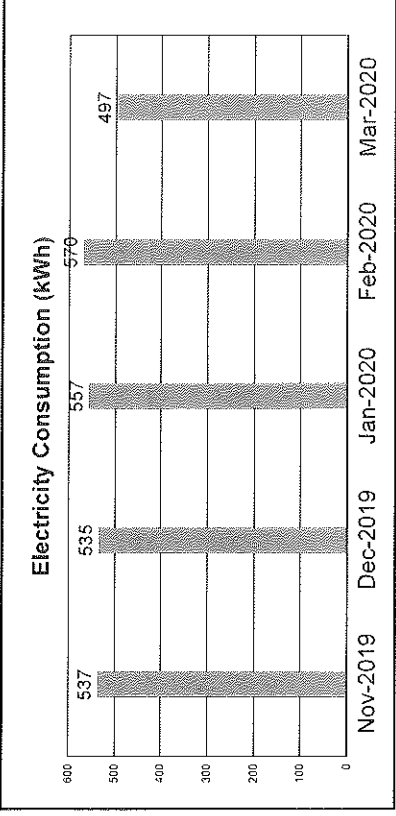
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T220564-2
NEW ASIA (M&E) PTE LTD
NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
SINGAPORE 528559

Invoice No : TG20030361
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		\$ 178.97
Receipt during month - Thank you		\$ (178.97)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 161.32
Total Amount Payable will be deducted from your bank account		\$ 161.32

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	LA4173007	Blk 22, #05-04	14,881	15,503	622 kWh	0.2424	\$ 150.77
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 150.77
Goods and Service Tax						7%	\$ 10.55
Total Current Charges Inclusive of GST							\$ 161.32

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) 6316 3018 Fax 6316 3020

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.)

Account No.: T220564-2

Payment Due on 7 Apr 2020	Invoice No TG20030361	Cheque No	Bank / Branch
Total Amount Payable			\$ 161.32

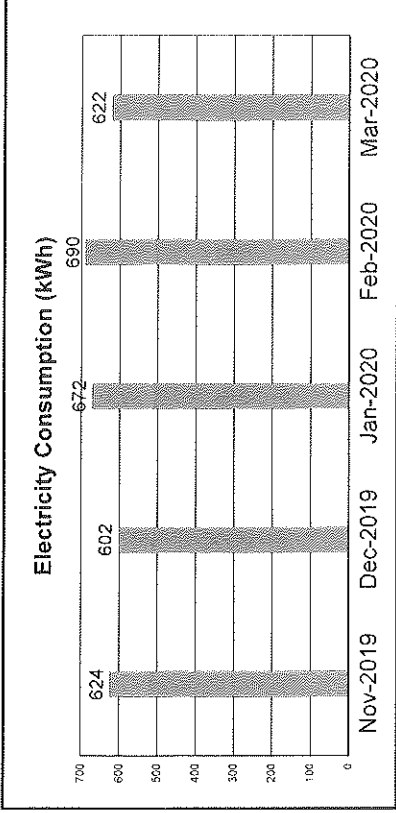
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**



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.: T240270-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20030362
 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		\$ 47.21
Receipt during month - Thank you		\$ (47.21)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 43.84
Total Amount Payable will be deducted from your bank account		\$ 43.84

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

Accommodation site: Westlife (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	LA4173095	Blk 24, #02-70	9,584	9,753	169 kWh	0.2424	\$ 40.97
For period: 19/02/2020 - 18/03/2020							
(Actual reading taken on 18/03/2020)							
Total Charges							\$ 40.97
Goods and Service Tax							\$ 2.87
Total Current Charges Inclusive of GST							\$ 43.84

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) 6316 3018 Fax 6316 3020

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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030362		

Account No.: T240270-1

Total Amount Payable

\$ 43.84

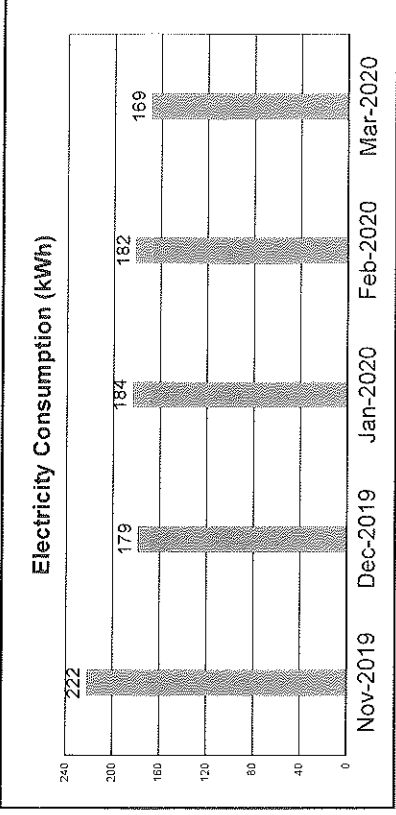
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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**