



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408686 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

paid 4/5/20
747.90

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

Invoice No : TG20040360
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 102.20
Receipt during month - Thank you		\$ (102.20)
Outstanding Balance		\$ -
Total Current Charges due on 9/5/2020		\$ 128.61
Total Amount Payable will be deducted from your bank account		\$ 128.61

Payment received on or after 18 Apr 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	LA4173195	Blk 20, #06-45	12,356	12,866	229 kWh	0.2424 \$	55.51
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)							
Total Charges					281 kWh	0.2302 \$	64.69
Goods and Service Tax						7% \$ 8.41	
Total Current Charges Inclusive of GST							\$ 128.61

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 9 May 2020	Invoice No TG20040360	Cheque No	Bank / Branch
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Account No.: T200645-1

Total Amount Payable

\$128.61

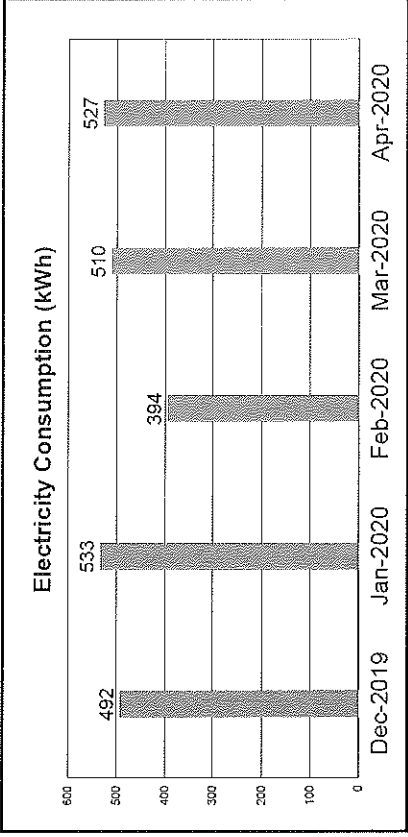
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20040361
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	90.78
Receipt during month - Thank you	\$	(90.78)
Outstanding Balance	\$	-
Total Current Charges due on 9/5/2020	\$	111.17
Total Amount Payable will be deducted from your bank account		\$ 111.17

Payment received on or after 18 Apr 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	Blk 22, #02-60	13,213	13,654	195 kWh	0.2424 \$	47.27
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)					246 kWh	0.2302 \$	56.63
Total Charges						7% \$	103.90
Goods and Service Tax						7.27	7.27
Total Current Charges Inclusive of GST							\$ 111.17

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 May 2020	Invoice No TG20040361	Cheque No	Bank / Branch
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Account No.: T220260-1

Total Amount Payable

\$111.17

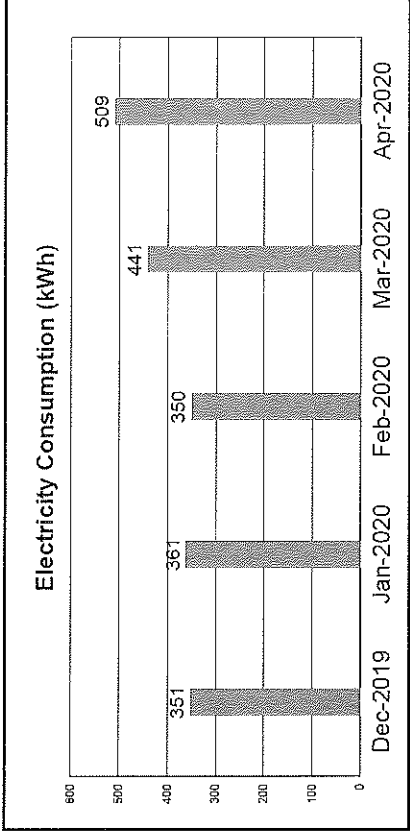
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Bar Graph for Past Consumption



*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: 201524496H

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 : TG20040362
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	
Balance B/F from Previous Bill	\$ 128.90
Receipt during month - Thank you	\$ (128.90)
Outstanding Balance	\$ -
Total Current Charges due on 9/5/2020	\$ 148.11
Total Amount Payable will be deducted from your bank account	\$ 148.11

Payment received on or after 18 Apr 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	13,481	14,069	251 kWh	0.2424 \$	60.84
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)					337 kWh	0.2302 \$	77.58
Total Charges						7% \$	138.42
Goods and Service Tax							9.69
Total Current Charges Inclusive of GST							\$ 148.11

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 9 May 2020	Invoice No TG20040362	Cheque No	Bank / Branch
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Account No.: T220262-1

Total Amount Payable

\$148.11

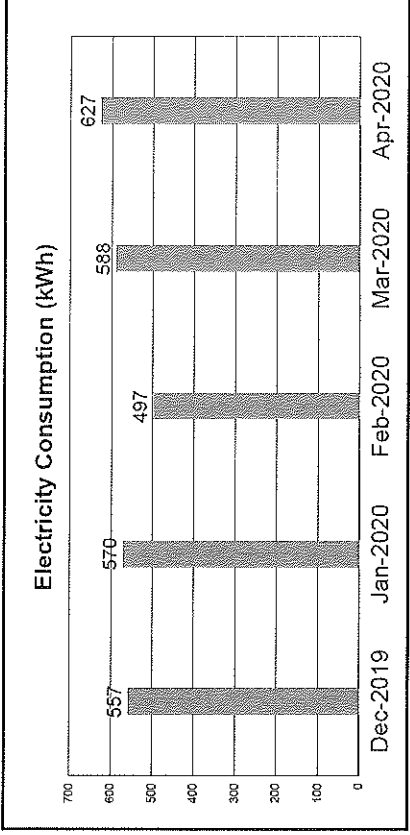
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : TG20040363
Invoice Date : 21/4/2020
Payment Due : 9/5/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 161.32
Receipt during month - Thank you		\$ (161.32)
Outstanding Balance		\$ -
Total Current Charges due on 9/5/2020		\$ 195.61
Total Amount Payable will be deducted from your bank account		\$ 195.61

Payment received on or after 18 Apr 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, #05-64	15,503	16,279	342 kWh	0.2424 \$	82.90
From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)					434 kWh	0.2302 \$	99.91
Total Charges						7% \$	182.81
Goods and Service Tax						7% \$	12.80
Total Current Charges Inclusive of GST							\$ 195.61

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

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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
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Payment Due on 9 May 2020	Invoice No TG20040363	Cheque No	Bank / Branch
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Account No.: T220564-2

Total Amount Payable

\$195.61

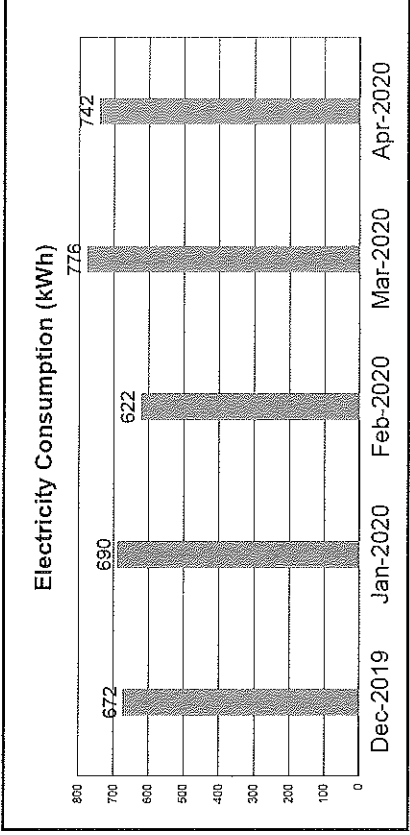
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Bar Graph for Past Consumption



**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 #03-28 T-SPACE
 SINGAPORE 528559

Invoice No : TG20040364
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	43.84
Receipt during month - Thank you	\$	(43.84)
Outstanding Balance	\$	-
Total Current Charges due on 9/5/2020	\$	55.98
Total Amount Payable will be deducted from your bank account		\$ 55.98

Payment received on or after 18 Apr 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	LA4173095	Blk 24, #02-70	9,753	9,975	100 kWh	0.2424 \$	24.24
From period: 19/3/2020 - 18/4/2020							
(Actual reading taken on 18/4/2020)							
Total Charges					122 kWh	0.2302 \$	28.08
Goods and Service Tax						7% \$	3.66
Total Current Charges Inclusive of GST							\$ 55.98

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Payment Due on 9 May 2020	Invoice No TG20040364	Cheque No	Bank / Branch
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Account No.: T240270-1

Total Amount Payable		\$55.98
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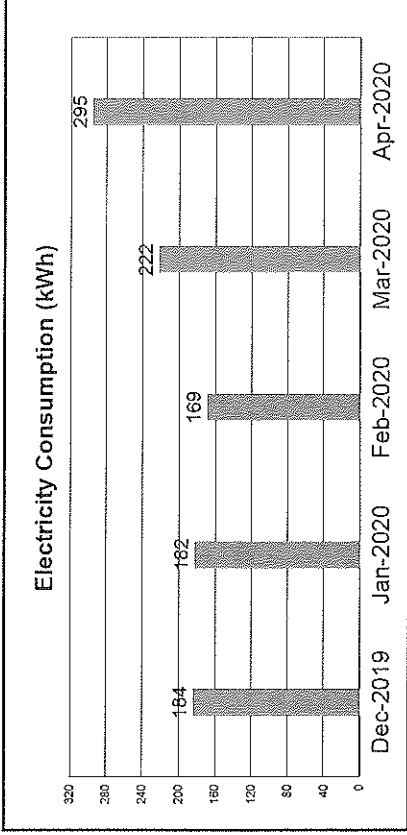
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Bar Graph for Past Consumption



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

Invoice No : TG20040359
 Invoice Date : 21/4/2020
 Payment Due : 9/5/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 53.69
Receipt during month - Thank you		\$ (53.69)
Outstanding Balance		\$ -
Total Current Charges due on 9/5/2020		\$ 108.42
Total Amount Payable will be deducted from your bank account		\$ 108.42

Payment received on or after 18 Apr 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 From period: 19/3/2020 - 18/4/2020 (Actual reading taken on 18/4/2020)	LA4173149	Blk 16, #01-26	14,451	14,879	230 kWh 198 kWh	0.2424 \$ 0.2302 \$	55.75 45.58
Total Charges						7%	\$ 101.33
Goods and Service Tax							\$ 7.09
Total Current Charges Inclusive of GST							\$ 108.42

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Payment Due on 9 May 2020	Invoice No TG20040359	Cheque No	Bank / Branch
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Account No.: T160126-1

Total Amount Payable

\$108.42

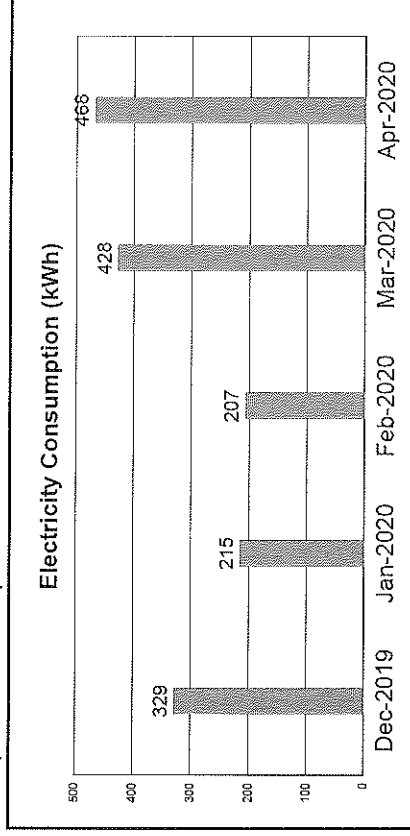
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Bar Graph for Past Consumption



**Consumption based on estimated reading*