



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.: W011110-1  
**SUNYU PRODUCTS & SERVICES PTE LTD**  
 67 TAMPINES INDUSTRIAL AVE 5 T5 @ TAMPINES  
 SINGAPORE 528643

Invoice No : WL20050218  
 Invoice Date : 21/5/2020  
 Payment Due : 8/6/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 299.94
Receipt during month - Thank you	\$ (299.94) <i>04.05.20</i>
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 191.14</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 191.14</b>

Payment received on or after 14 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4731935	Blk A, #11-10	7,371	Estimated	776 kWh	0.2302	\$ 178.64
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 178.64
<b>Goods and Service Tax</b>						7%	\$ 12.50
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 191.14</b>

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) Fax

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

Payment Due on <b>8 Jun 2020</b>	Invoice No <b>WL20050218</b>	Cheque No	Bank / Branch
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Account No.: W011110-1

**Total Amount Payable**

**\$191.14**