



WLC Facilities Services Pte Ltd
 45 Ubi Road, #05-01 Singapore 408696 |
 Co. Reg No. 201524485H |
 GST Reg No. 201624468H

Tax Invoice

paid 4/6/20
\$ 780.32

Invoice No : TG20050353
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

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

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance Bif from Previous Bill	\$	108.42
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	108.42
Total Current Charges due on 8/6/2020	\$	115.27
Total Amount Payable will be deducted from your bank account	\$	223.69

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173149	Blk 16, #01-26	14,879	15,347	468 kWh	0.2302 \$	107.73
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges						7% \$	107.73
Goods and Service Tax						7% \$	7.54
Total Current Charges Inclusive of GST						\$	115.27

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 8 Jun 2020	Invoice No TG20050353	Cheque No	Bank / Branch
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Account No.: T160126-1

Total Amount Payable

\$223.69

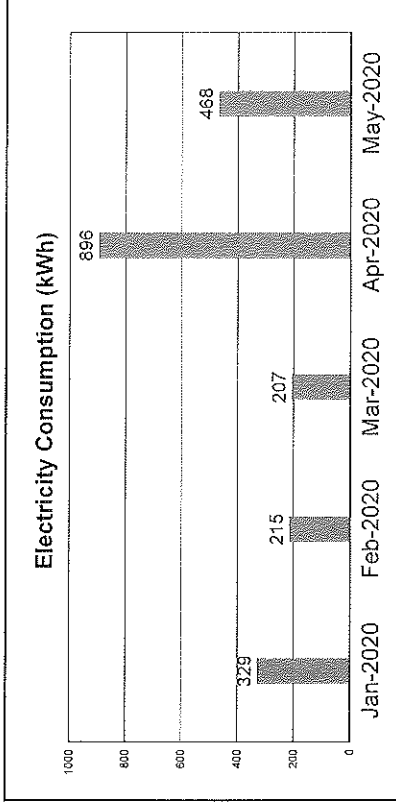
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : TG20050354
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	128.61
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	128.61
Total Current Charges due on 8/6/2020	\$	129.81
Total Amount Payable will be deducted from your bank account	\$	258.42

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	12.866	13.393	527 kWh	0.2302	\$ 121.32
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 121.32
Goods and Service Tax						7%	\$ 8.49
Total Current Charges Inclusive of GST							\$ 129.81

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Payment Due on 8 Jun 2020	Invoice No TG20050354	Cheque No	Bank / Branch
Total Amount Payable		\$258.42	

Account No.: T200645-1

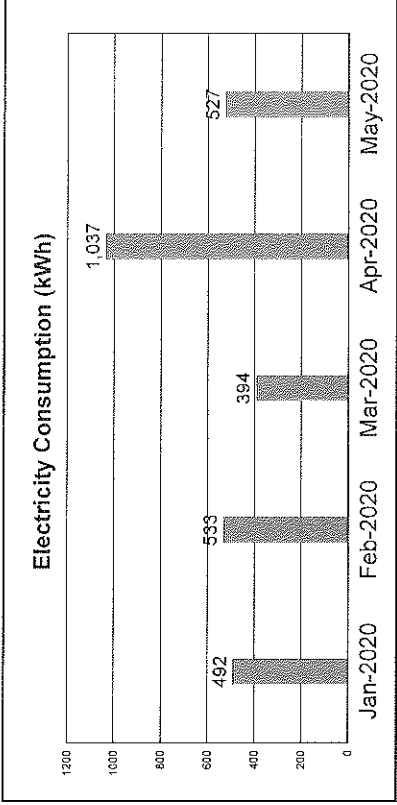
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408596 |
 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 : TG20050355
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	111.17
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	111.17
Total Current Charges due on 8/6/2020	\$	125.37
Total Amount Payable will be deducted from your bank account	\$	236.54

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA44172978	Blk 22, #02-60	13,654	14,163	509 kWh	0.2302 \$	117.17
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges						7% \$	117.17
Goods and Service Tax						7% \$	8.20
Total Current Charges Inclusive of GST						\$	125.37

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Payment Due on 8 Jun 2020	Invoice No TG20050355	Cheque No	Bank / Branch
Total Amount Payable		\$236.54	

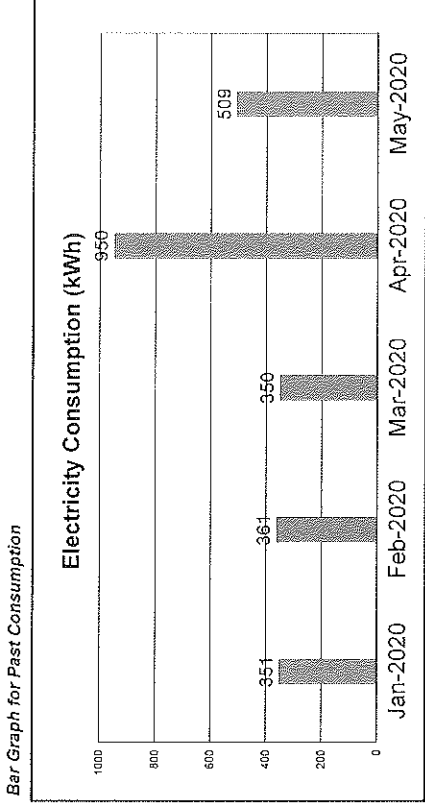
Account No.: T220260-1

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

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*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45, Ubi Road, #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 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20050356
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	
Balance BIF from Previous Bill	\$ 148.11
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 148.11
Total Current Charges due on 8/6/2020	\$ 154.44
Total Amount Payable will be deducted from your bank account	\$ 302.55

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

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	14,069	14,696	627 KWH	0.2302 \$	144.34
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 144.34
Goods and Service Tax						7%	\$ 10.10
Total Current Charges Inclusive of GST							\$ 154.44

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Payment Due on 8 Jun 2020	Invoice No TG20050356	Cheque No	Bank / Branch
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Account No.: T220262-1

Total Amount Payable

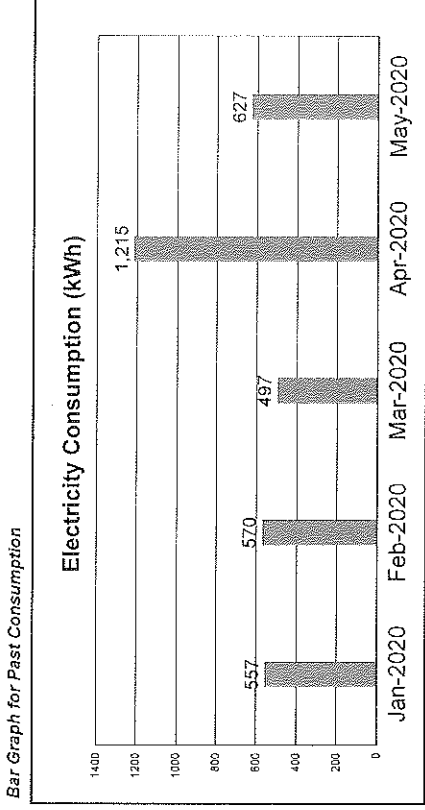
\$302.55

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*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co.Reg No: 201524496H |
 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 : TG20050357
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	
Balance B/F from Previous Bill	\$ 195.61
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 195.61
Total Current Charges due on 8/6/2020	\$ 182.77
Total Amount Payable will be deducted from your bank account	\$ 378.38

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4473007	Blk 22, #05-64	16,279	17,021	742 kWh	0.2302	\$ 170.81
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 170.81
Goods and Service Tax						7%	\$ 11.96
Total Current Charges Inclusive of GST							\$ 182.77

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Payment Due on 8 Jun 2020	Invoice No TG20050357	Cheque No	Bank / Branch
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Account No.: T220564-2

Total Amount Payable

\$378.38

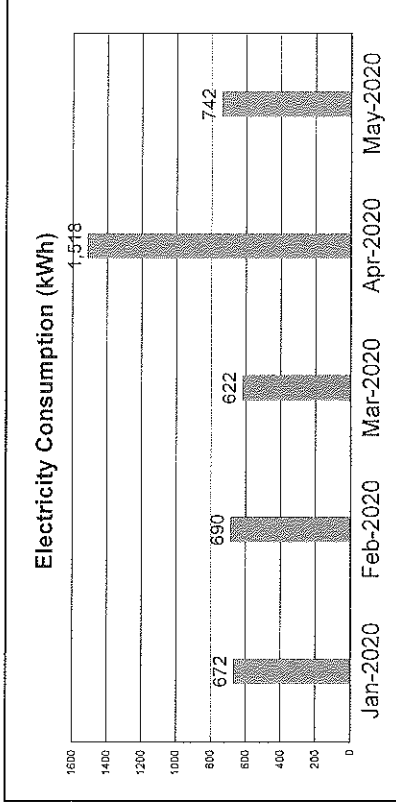
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Bar Graph for Past Consumption



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 406696 |
 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 : TG20050358
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	
Balance BIF from Previous Bill	\$ 55.98
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 55.98
Total Current Charges due on 8/6/2020	\$ 72.66
Total Amount Payable will be deducted from your bank account	\$ 128.64

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	L44173095	Blk 24, #02-70	9,975	10,270	295 kWh	0.2302 \$	67.91
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges						7% \$	4.75
Goods and Service Tax							\$ 72.66
Total Current Charges Inclusive of GST							\$ 72.66

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Payment Due on 8 Jun 2020	Invoice No TG20050358	Cheque No	Bank / Branch
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Account No.: T240270-1

Total Amount Payable

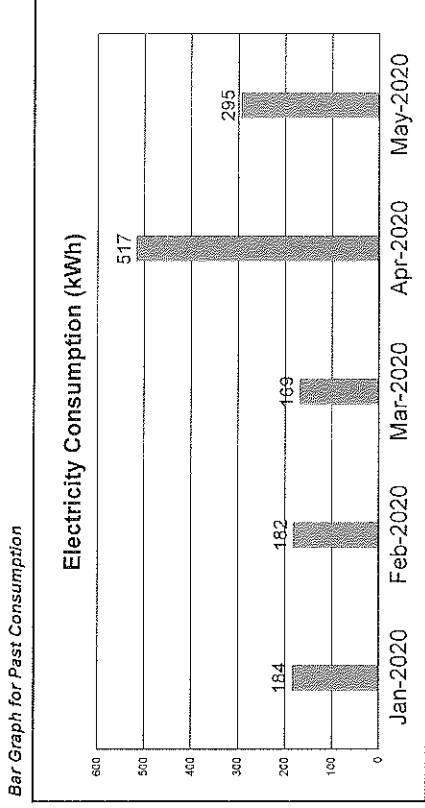
\$128.64

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