

# Tax Invoice



To:  
ALFA TECH VESTASIA PTE LTD  
123 PENANG ROAD  
#04-12/13 REGENCY HOUSE  
Singapore 238465  
ATTN: Ms June Chong

Invoice No. : TG-IV2007-0237  
Invoice Date : 24 July 2020  
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Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
CA10037		GIRO	Advance Payment	24 July 2020

Description	TA Ref	Qty	Unit Price	GST %	Amount
Rebiling Utilities From					
Electricity - B28#10-10(06/06-18/06)(1PAX)		1	25.48	7 %	25.48
Physical Pax Stay : 1					

Your Unit Reference : B28#05-05

Currency : SGD

Subtotal **25.48**  
GST Total 1.78  
**Total 27.26**

For CHEQUE payment - Crossed cheque payable to "Westlite Dormitory (Toh Guan) Pte Ltd"  
For GIRO payment - Deduction will be made from your bank account on due date.  
For INTERNET banking payment - Our bank account is DBS 003-906213-3  
Please made full payment by the due date to avoid admin charge on late payment and late payment interest.  
This is a computer generated invoice. No signature is required.

## Westlite Dormitory (Toh Guan) Pte Ltd

28 Toh Guan Road East #02-01 Singapore 608596 | T (65) 6316 3018 | F (65) 6316 3020 | www.westlite.com.sg  
Reg No. : 200713404M | GST Reg. No.: 200713404M

