

# Statement Of Account



Customer No. : P020923-2  
TML ENGINEERING PTE LTD  
10 BUROH STREET,  
#07-11/12 WEST CONNECT BUILDING  
627564 Singapore  
ATTN : SUNNY SUN

As At : 1 August 2020  
Page : Page 1  
Cr. Term : Net 18 days  
Deposit : \$ 100

## SUMMARY

PREVIOUS BALANCE	74.30
RECEIPT DURING MONTH	(0.00)
CREDIT MEMO DURING MONTH	(0.00)
CURRENT MONTH CHARGES	0.00
MISCELLANEOUS DURING THE MONTH	(0.00)
TOTAL BALANCE	<u>74.30</u>

<u>Due Date</u>	<u>Document Date</u>	<u>Document No.</u>	<u>Invoice \$</u>	<u>Paid / Credit \$</u>	<u>Balance</u>	<u>Acc. Balance</u>
06/08/20	23/07/20	P20070481	74.30	0.00	74.30	74.30
		TOTAL SGD :	74.30	0.00	74.30	

<u>Current</u>	<u>1-30 Days</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>&gt;90 Days</u>	<u>CR Bal</u>	<u>Total Amount</u>
0.00	74.30	0.00	0.00	0.00	0.00	74.30

## **WLC FACILITIES SERVICES PTE LTD**

45 UBI ROAD 1 #05-01 SINGAPORE 408696 | T 67453288 | F 67433288 |  
Reg No 201524486H | GST Reg. No. 201524486H



**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.: P020923-2**  
**TML ENGINEERING PTE LTD**  
**10 BURUH STREET, #07-11/12 WEST CONNECT BUILDING**  
**SINGAPORE 627564**

**Invoice No** : P20070481  
**Invoice Date** : 23/07/2020  
**Payment Due** : 06/08/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	<del>93.11</del>
Receipt during month - Thank you	\$	<del>93.11</del>
Outstanding Balance	\$	<del>93.11</del>
<b>Total Current Charges due on 06/08/2020</b>	\$	<b>74.30</b>

error

\$74.30 only

<b>Total Amount Payable will be deducted from your bank account</b>	\$	<del>167.41</del>
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Payment received on or after 16 Jul 2020 may not be included in this bill

Accommodation site: Centurion – Lian Beng (Papan)

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>	EA 4094363	Blk 5C, #09-23	15,351	Estimated	122 kWh	0.2302	\$ 28.08
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					211 kWh	0.1960	\$ 41.36
<b>Total Charges</b>							\$ 69.44
<b>Goods and Service Tax</b>						7%	\$ 4.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.30</b>

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

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
6 Aug 2020	P20070481		

Account No.: P020923-2

**Total Amount Payable**

<del>\$ 167.41</del>
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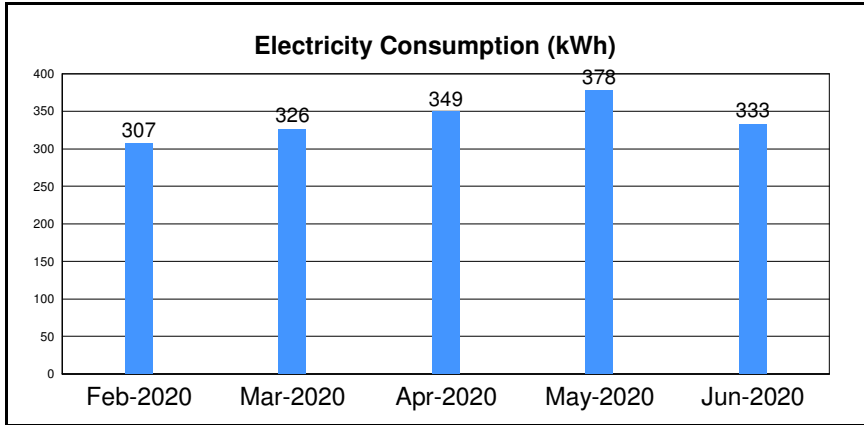
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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**