



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

\$ 819.25 ✓

Invoice No : TG20060354
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 115.27
Receipt during month - Thank you	\$ (115.27)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 119.96
Total Amount Payable will be deducted from your bank account	\$ 119.96

Payment received on or after 18 Jun 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	Prav Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173149	Blk 16, #01-26	15,347	15,634	487 kWh	0.2302 \$	112.11
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges						7% \$	112.11
Goods and Service Tax						7% \$	7.85
Total Current Charges Inclusive of GST							\$ 119.96

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 7 Jul 2020	Invoice No TG20060354	Cheque No	Bank / Branch
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Account No.: T160126-1

Total Amount Payable

\$119.96

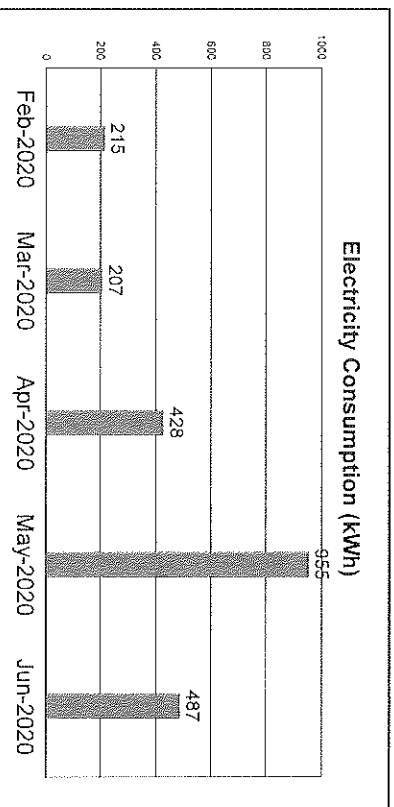
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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 408686 |
 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 : TG20060355
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	129.81
Receipt during month - Thank you	\$	(129.81)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	134.00
Total Amount Payable will be deducted from your bank account		\$ 134.00

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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	Bik 20, #06-45	13,393	13,937	544 kWh	0.2302 \$	125.23	
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)								
Total Charges						\$	125.23	
Goods and Service Tax						7%	\$ 8.77	
Total Current Charges Inclusive of GST							\$	134.00

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Payment Due on 7 Jul 2020	Invoice No TG20060355	Cheque No	Bank / Branch
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Account No.: T200645-1

Total Amount Payable

\$134.00

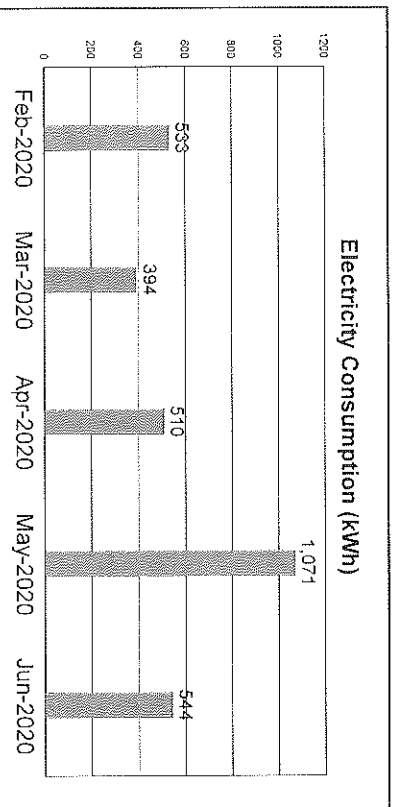
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Bar Graph for Past Consumption



**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.: T220260-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20060356
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	
Balance B/F from Previous Bill	\$ 125.37
Receipt during month - Thank you	\$ (125.37)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 126.60
Total Amount Payable will be deducted from your bank account	\$ 126.60

Payment received on or after 18 Jun 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	LA4172978	Blk 22, #02-60	14,163	14,677	514 kWh	0.2302 \$	118.32
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges						7%	\$ 118.32
Goods and Service Tax						7%	\$ 8.28
Total Current Charges Inclusive of GST							\$ 126.60

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Payment Due on 7 Jul 2020	Invoice No TG20060356	Cheque No	Bank / Branch
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Account No.: T220260-1

Total Amount Payable

\$126.60

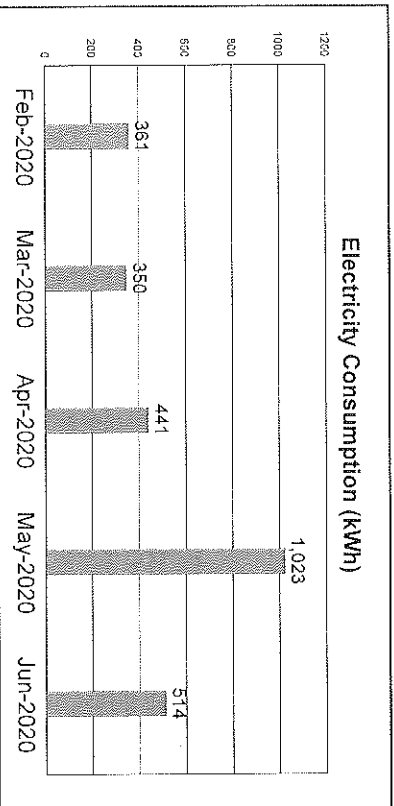
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Bar Graph for Past Consumption



*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.: T220262-1
 NEW ASIA (M&E) PTE LTD
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE
 SINGAPORE 528559

Invoice No : TG20060357
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	
Balance B/F from Previous Bill	\$ 154.44
Receipt during month - Thank you	\$ (154.44)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 157.15
Total Amount Payable will be deducted from your bank account	\$ 157.15

Payment received on or after 18 Jun 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	14.696	15.334	638 kWh	0.2302 \$	146.87
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges						7% \$	146.87
Goods and Service Tax						7% \$	10.28
Total Current Charges Inclusive of GST						\$	157.15

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Payment Due on 7 Jul 2020	Invoice No TG20060357	Cheque No	Bank / Branch
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Account No.: T220262-1

Total Amount Payable

\$157.15

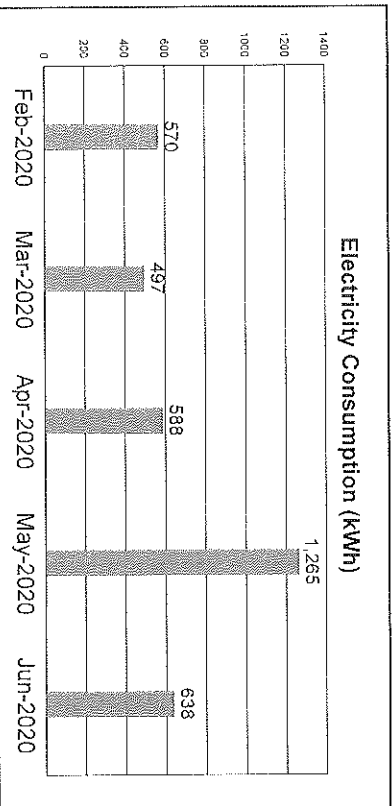
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Bar Graph for Past Consumption



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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 529559

Invoice No : TG20060358
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	
Balance B/F from Previous Bill	\$ 182.77
Receipt during month - Thank you	\$ (182.77)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 194.84
Total Amount Payable will be deducted from your bank account	\$ 194.84

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

Accommodation site: Westlife 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	LA4173007	Blk 22, #05-64	17,021	17,912	791 kWh	0.2302 \$	182.09
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges						7%	\$ 182.09
Goods and Service Tax						7%	\$ 12.75
Total Current Charges Inclusive of GST							\$ 194.84

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Payment Due on	Invoice No	Bank / Branch
7 Jul 2020	TG20060358	

Account No.: T220564-2

Total Amount Payable

\$194.84

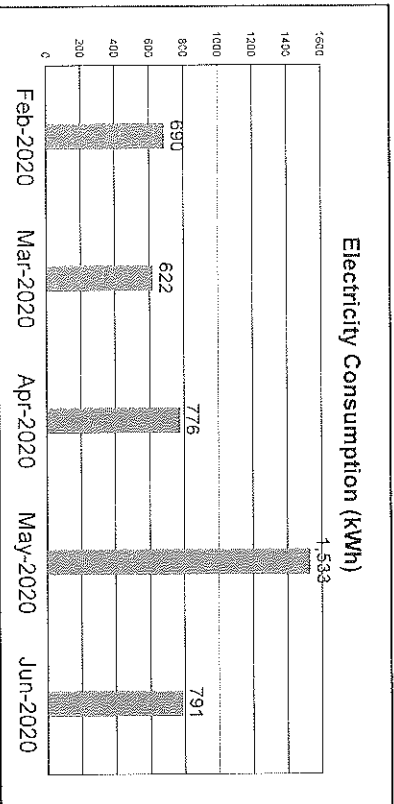
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Bar Graph for Past Consumption



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01, Singapore 406896 |
 Co Reg No: 201524466H |
 GST Reg No: 201524466H

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 : TG20060359
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	72.66
Receipt during month - Thank you	\$	(72.66)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	86.70
Total Amount Payable will be deducted from your bank account		\$ 86.70

Payment received on or after 18 Jun 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	LA4173095	Blk 24, #02-70	10,270	10,622	352 kWh	0.2302 \$	81.03
For period: 19/5/2020 - 18/6/2020							
(Actual reading taken on 18/6/2020)							
Total Charges						\$	81.03
Goods and Service Tax						7%	5.67
Total Current Charges Inclusive of GST							\$ 86.70

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Payment Due on	Invoice No	Bank / Branch
7 Jul 2020	TG20060359	

Account No.: T240270-1

Total Amount Payable

\$86.70

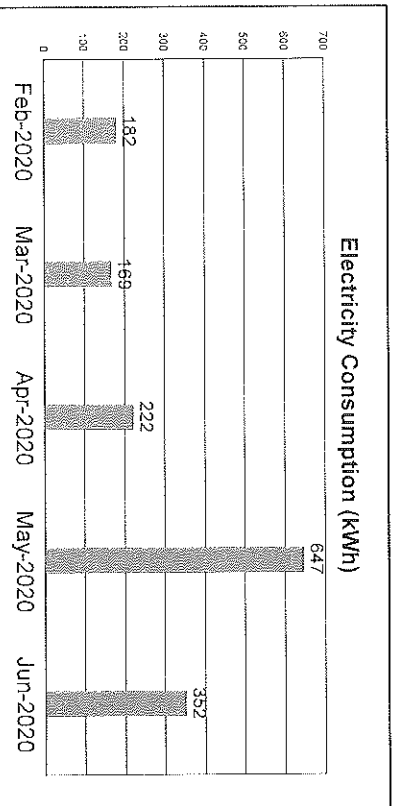
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Bar Graph for Past Consumption



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