



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 406696 |  
Co Reg No: 201524486H |  
GST Reg No: 201524486H

# Tax Invoice

*3910488*

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

Invoice No : TG20070358  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance B/F from Previous Bill	\$ 126.60
Receipt during month - Thank you	\$ (126.60)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 85.72</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 85.72</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4172978	Blk 22, #02-60	14,677	15,066	113 kWh	0.2302 \$	26.01
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					276 kWh	0.1960 \$	54.10
<b>Total Charges</b>						7% \$	80.11
<b>Goods and Service Tax</b>							5.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 85.72</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 11 Aug 2020	Invoice No TG20070358	Cheque No	Bank / Branch
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Account No.: T220260-1

**Total Amount Payable**

**\$85.72**

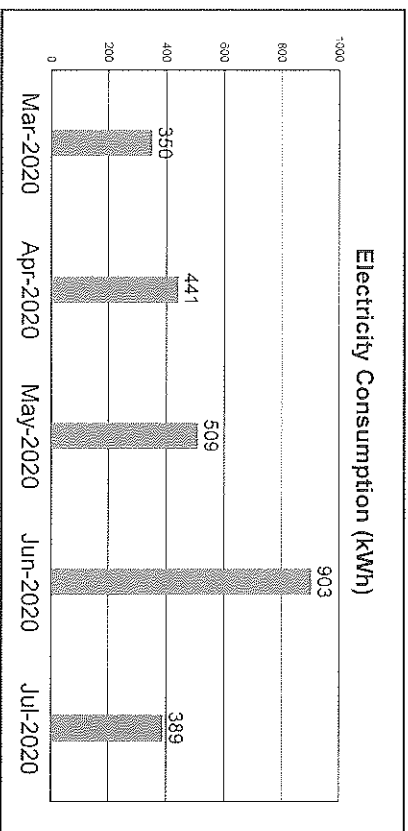
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/KWh.

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*



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 1 #03-26 T-SPACE  
SINGAPORE 528559

Invoice No : TG20070359  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance Bif from Previous Bill	\$ 157.15
Receipt during month - Thank you	\$ (157.15)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 107.16
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 107.16</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4172971	Blk 22, #02-62	15,334	15,820	143 kWh	0.2302 \$	32.92
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					343 kWh	0.1960 \$	67.23
<b>Total Charges</b>						7% \$	100.15
<b>Goods and Service Tax</b>							7.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 107.16</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

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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 11 Aug 2020	Invoice No TG20070359	Cheque No	Bank / Branch
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Account No.: T220262-1

**Total Amount Payable**

**\$107.16**

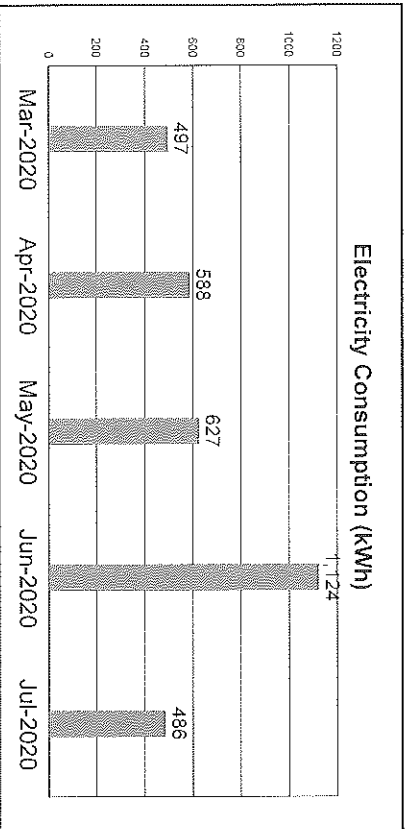
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408666 |  
 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 : TG20070361  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance B/F from Previous Bill	\$ 86.70
Receipt during month - Thank you	\$ (86.70)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 58.15</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 58.15</b>

*Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4173095	Blk 24, #02-70	10,622	10,886	76 kWh	0.2302 \$	17.50
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					188 kWh	0.1960 \$	36.85
<b>Total Charges</b>						<b>7% \$</b>	<b>54.35</b>
<b>Goods and Service Tax</b>							<b>3.80</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 58.15</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

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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>11 Aug 2020</b>	Invoice No <b>TG20070361</b>	Cheque No	Bank / Branch
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Account No.: T240270-1

**Total Amount Payable**

**\$58.15**

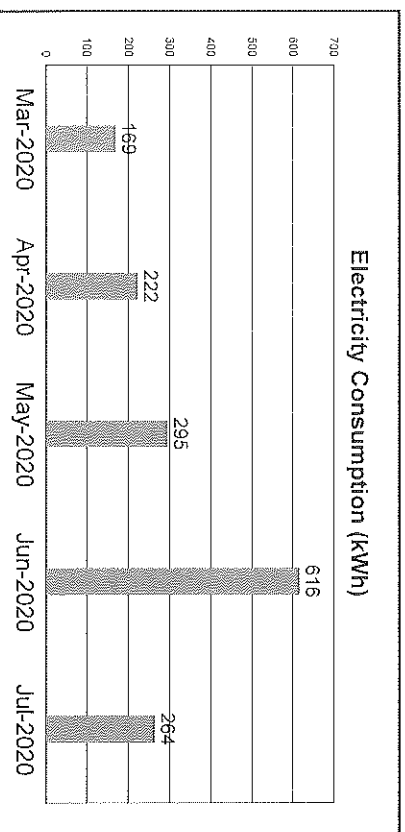
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

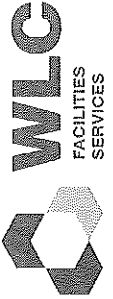
This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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

Invoice No : TG20070356  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance BtF from Previous Bill		\$ 119.96
Receipt during month - Thank you		\$ (119.96)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 89.77
Total Amount Payable will be deducted from your bank account		\$ 89.77

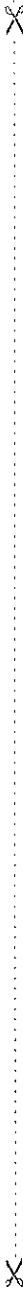
Payment received on or after 18 Jul 2020 may not be included in this bill

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)
<b>Electricity Services</b>	LA4173149	Blk 16, #01-26	15,834	16,239	132 KWh	0.2302 \$	30.39
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					273 KWh	0.1960 \$	53.51
<b>Total Charges</b>						7% \$	83.90
<b>Goods and Service Tax</b>							5.87
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.77</b>

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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.  
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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	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070356		

Account No.: T160126-1

<b>Total Amount Payable</b>		<b>\$89.77</b>
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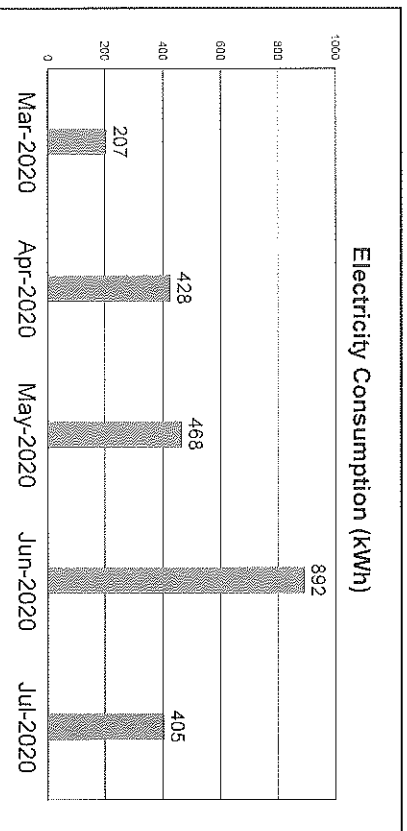
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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.

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**Bar Graph for Past Consumption**



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

Invoice No : TG20070357  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance BtF from Previous Bill	\$ 134.00
Receipt during month - Thank you	\$ (134.00)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 109.13
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 109.13</b>

Payment received on or after 18 Jul 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	LA4173195	Blk 20, #06-45	13,937	14,427	174 kWh	0.2302	\$ 40.05
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					316 kWh	0.1960	\$ 61.94
<b>Total Charges</b>						<b>7%</b>	<b>\$ 101.99</b>
<b>Goods and Service Tax</b>							<b>7.14</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 109.13</b>

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For cheque payment:  
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c/o.  
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 11 Aug 2020	Invoice No TG20070357	Cheque No	Bank / Branch
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Account No.: T200645-1

**Total Amount Payable**

**\$109.13**

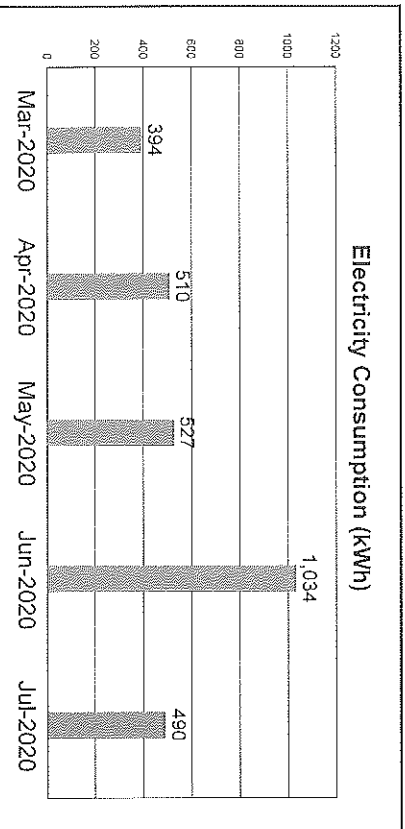
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This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

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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.: T220564-2  
 NEW ASIA (M&E) PTE LTD  
 NO 1 TAMPINES NORTH DRIVE 1 #03-26 T-SPACE  
 SINGAPORE 528559

Invoice No : TG20070360  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

	Amount (SGD)
<b>SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020</b>	
Balance B/F from Previous Bill	\$ 194.84
Receipt during month - Thank you	\$ (194.84)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 144.95</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 144.95</b>

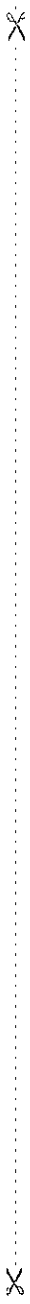
*Payment received on or after 18 Jul 2020 may not be included in this bill*

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)
<b>Electricity Services</b>	LA4173007	Blk 22, #05-64	17,812	18,466	213 KWh	0.2302 \$	49.03
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					441 KWh	0.1960 \$	86.44
<b>Total Charges</b>						7% \$	135.47
<b>Goods and Service Tax</b>							9.48
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 144.95</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>11 Aug 2020</b>	Invoice No <b>TG20070360</b>	Cheque No	Bank / Branch
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Account No.: T220564-2

**Total Amount Payable**

**\$144.95**

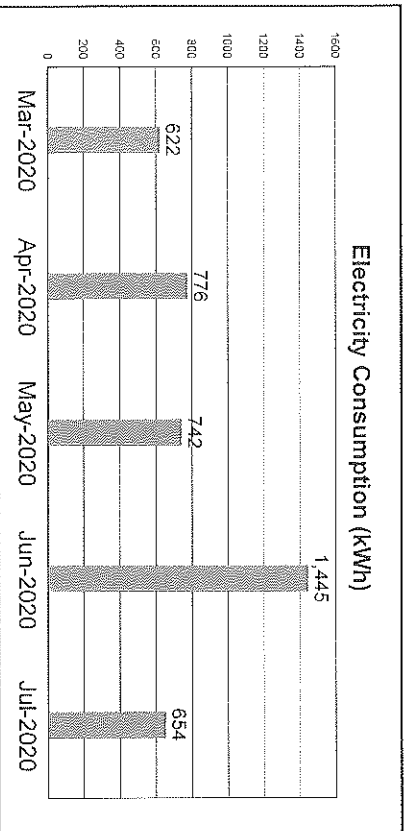
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/KWh.

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.

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**Bar Graph for Past Consumption**



\*Consumption based on estimated reading