



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.: W011110-1
SUNYU PRODUCTS & SERVICES PTE LTD
67 TAMPINES INDUSTRIAL AVE 5 T5 @ TAMPINES
SINGAPORE 528643

Invoice No : WL20080214
 Invoice Date : 19/08/2020
 Payment Due : 06/09/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 295.00
Receipt during month - Thank you	\$ (295.00)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ (210.55)
Total Amount Payable	\$ (210.55)

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731935	Blk A, #11-10	11,337	10,333	-1,004 kWh	0.1960	\$ (196.78)
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ (196.78)
Goods and Service Tax						7%	\$ (13.77)
Total Current Charges Inclusive of GST							\$ (210.55)

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 6 Sep 2020	Invoice No WL20080214	Cheque No	Bank / Branch
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Account No.: W011110-1

Total Amount Payable

(\$210.55)

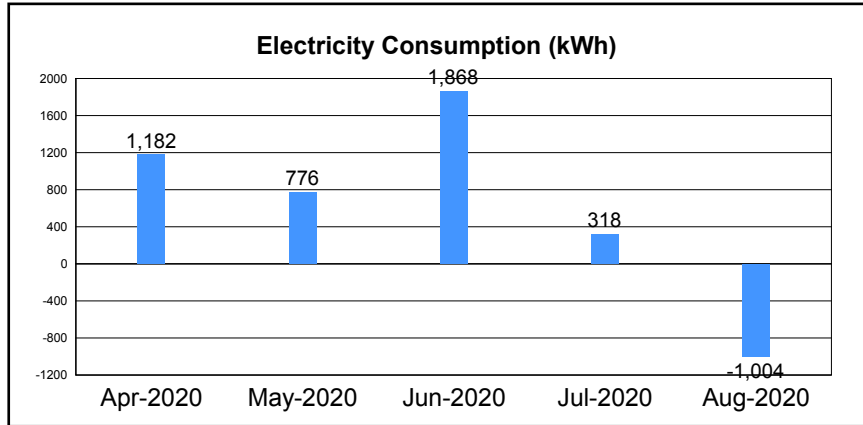
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: W021226-1
SUNYU PRODUCTS & SERVICES PTE LTD
67 TAMPINES INDUSTRIAL AVE 5 T5 @ TAMPINES
SINGAPORE 528643

Invoice No : WL20080215
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 302.30
Receipt during month - Thank you	\$ (302.30)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 203.43
Total Amount Payable	\$ 203.43

Payment received on or after 14 Aug 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731972	Blk B, #12-26	12,201	13,171	970 kWh	0.1960	\$ 190.12
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 190.12
Goods and Service Tax							7% \$ 13.31
Total Current Charges Inclusive of GST							\$ 203.43

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 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 6 Sep 2020	Invoice No WL20080215	Cheque No	Bank / Branch
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Account No.: W021226-1

Total Amount Payable

\$203.43

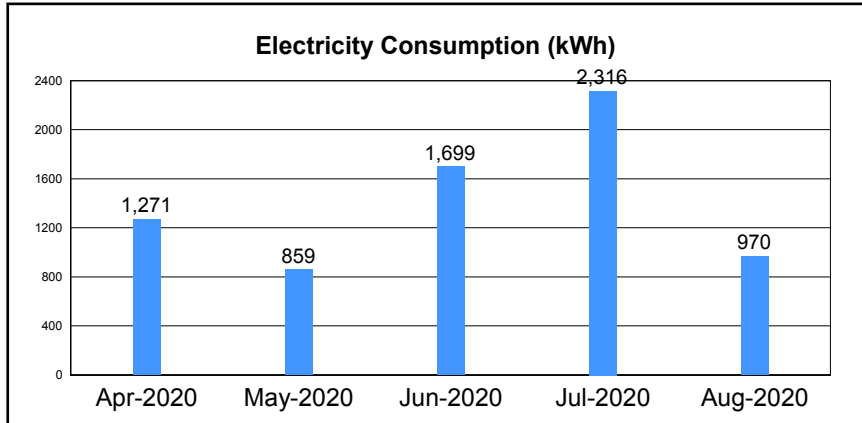
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Bar Graph for Past Consumption



**Consumption based on estimated reading*