



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

413.58

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 : TG20080349
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	
Balance B/F from Previous Bill	\$ 58.15
Receipt during month - Thank you	\$ (58.15)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 61.24
Total Amount Payable will be deducted from your bank account	\$ 61.24

Payment received on or after 18 Aug 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	10,886	11,178	292 kWh	0.1960 \$	57.23
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges						7% \$	57.23
Goods and Service Tax						4.01	4.01
Total Current Charges Inclusive of GST							\$ 61.24

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
 do.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080349		

Account No.: T240270-1

Total Amount Payable

\$61.24

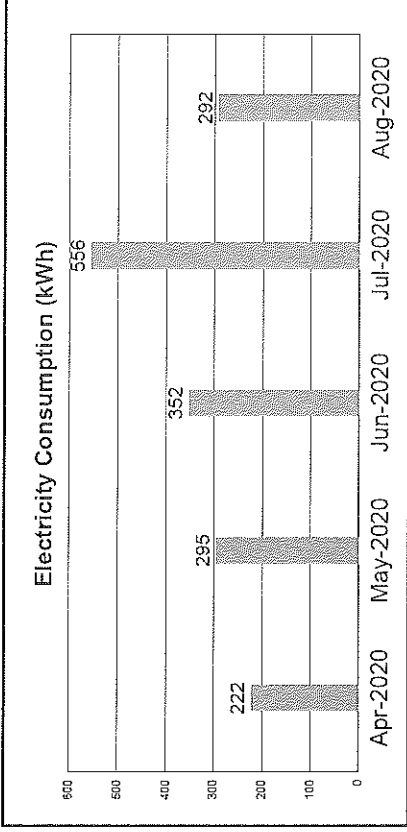
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Invoice No : TG20080344
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	
Balance B/F from Previous Bill	\$ 89.77
Receipt during month - Thank you	\$ (89.77)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 41.11
Total Amount Payable will be deducted from your bank account	\$ 41.11

Payment received on or after 18 Aug 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	LA4173149	Blk 16, #01-26	16,239	16,435	196 kWh	0.1960 \$	38.42
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges						7% \$	38.42
Goods and Service Tax							2.69
Total Current Charges Inclusive of GST						\$	41.11

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 Sep 2020	Invoice No TG20080344	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: T160126-1

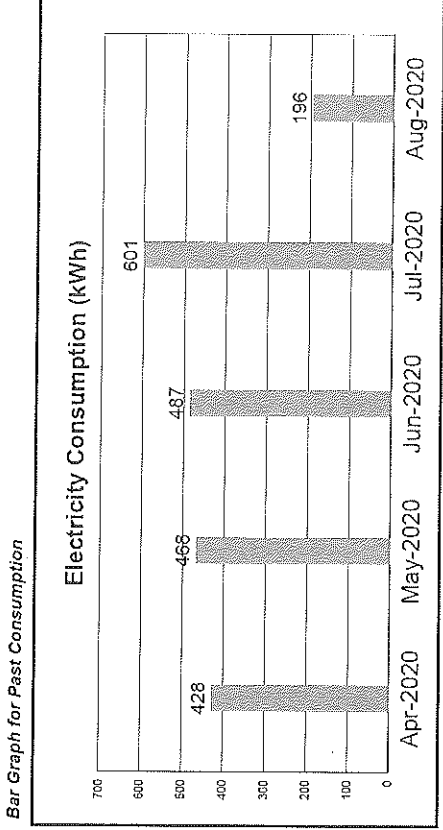
Total Amount Payable		\$41.11
-----------------------------	--	----------------

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.



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

Invoice No : TG20080345
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	
Balance B/F from Previous Bill	\$ 109.13
Receipt during month - Thank you	\$ (109.13)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 78.01
Total Amount Payable will be deducted from your bank account	\$ 78.01

Payment received on or after 18 Aug 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	14,427	14,799	372 kWh	0.1960 \$	72.91
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges						7% \$	5.10
Goods and Service Tax							78.01
Total Current Charges inclusive of GST							\$ 78.01

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080345		

Account No.: T200645-1

Total Amount Payable

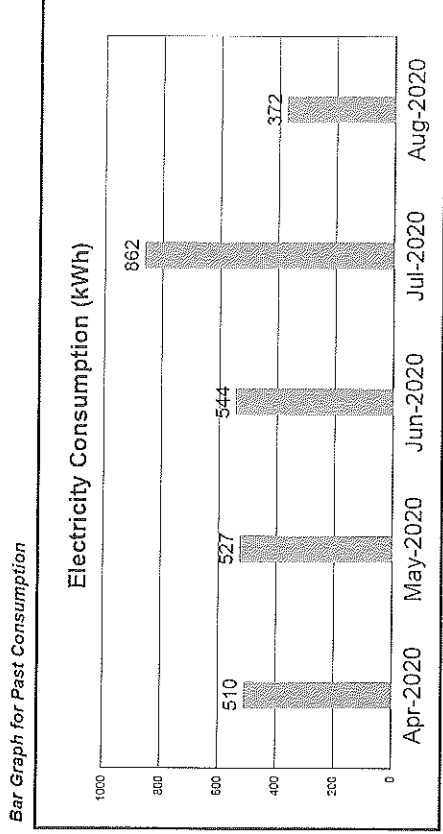
\$78.01

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.



*Consumption based on estimated reading



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408666 |
 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 : TG20080346
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

	Amount (SGD)
SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	
Balance B/F from Previous Bill	\$ 85.72
Receipt during month - Thank you	\$ (85.72)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 81.37
Total Amount Payable will be deducted from your bank account	\$ 81.37

Payment received on or after 18 Aug 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)
<i>Electricity Services</i>	LA4172978	Blk 22, #02-60	15,066	15,454	388 kWh	0.1960 \$	76.05
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges						7% \$	76.05
Goods and Service Tax						7% \$	5.32
Total Current Charges Inclusive of GST						\$	81.37

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 Sep 2020	Invoice No TG20080346	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: T220260-1

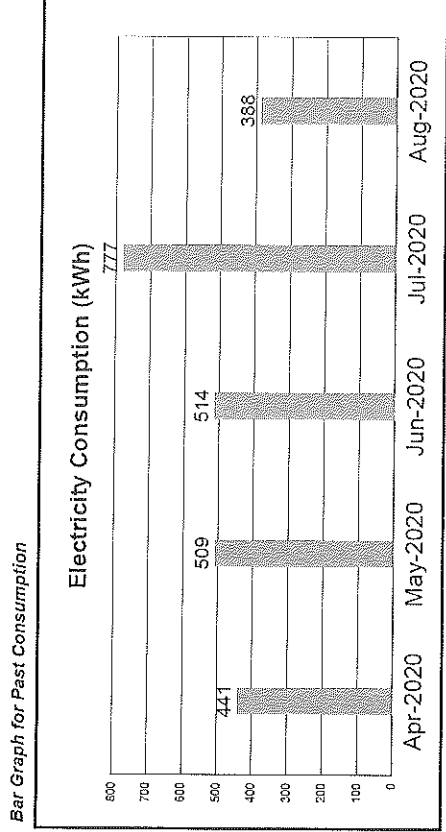
Total Amount Payable		\$81.37
-----------------------------	--	----------------

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.



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

Invoice No : TG20080347
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 107.16
Receipt during month - Thank you		\$ (107.16)
Outstanding Balance		\$ -
Total Current Charges due on 11/09/2020		\$ 27.48
Total Amount Payable will be deducted from your bank account		\$ 27.48

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

Acomodation 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)
<i>Electricity Services</i>	LA4172971	Bik 22, #02-62	15,820	15,951	131 kWh	0.1960 \$	25.88
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges						7%	\$ 25.88
Goods and Service Tax							\$ 1.80
Total Current Charges Inclusive of GST							\$ 27.48

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 Sep 2020	Invoice No TG20080347	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: T220262-1

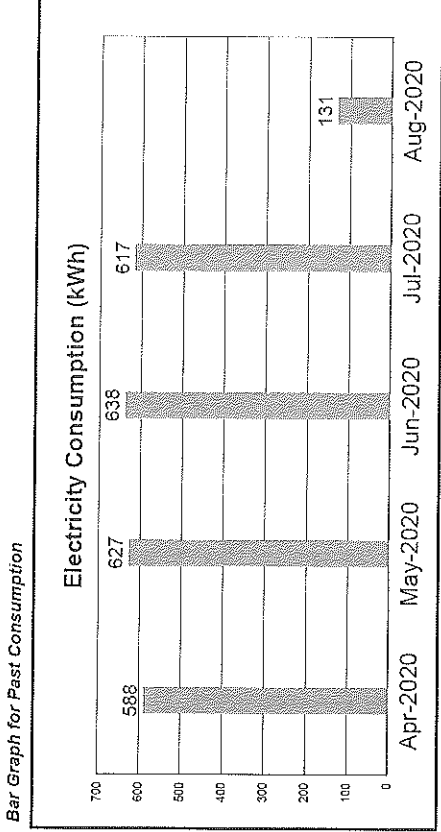
Total Amount Payable		\$27.48
-----------------------------	--	----------------

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.



**Consumption based on estimated reading*



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408666 |
 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 : TG20080348
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	144.95
Receipt during month - Thank you	\$	(144.95)
Outstanding Balance	\$	-
Total Current Charges due on 11/09/2020	\$	124.37
Total Amount Payable will be deducted from your bank account		\$ 124.37

Payment received on or after 18 Aug 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	LA4173007	Blk 22, #05-64	18,466	19,059	593 kWh	0.1960 \$	116.23	
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)								
Total Charges						\$	116.23	
Goods and Service Tax						7% \$	8.14	
Total Current Charges Inclusive of GST							\$	124.37

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	Invoice No	Cheque No	Bank / Branch
11 Sep 2020	TG20080348		

Account No.: T220564-2

Total Amount Payable

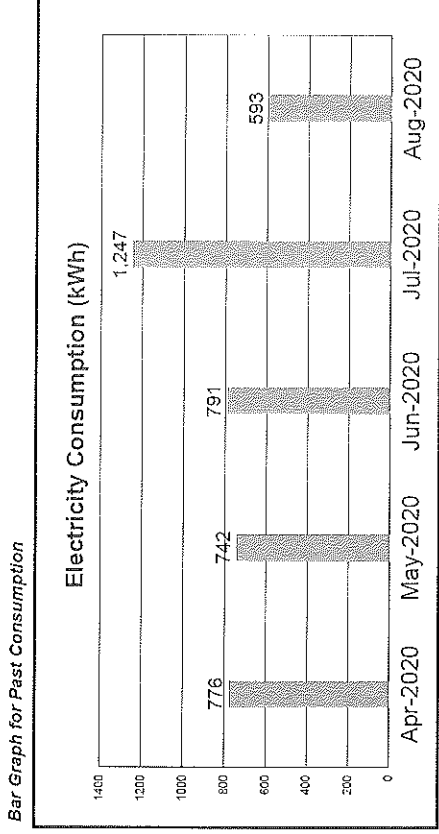
\$124.37

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.



*Consumption based on estimated reading