



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

PJ-007124
PV-009521

ENTERED 16 JUN 2020
ENTERED 15 JUN 2020

Tax Invoice

Account No.: T281301-1
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20040060
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.71
Receipt during month - Thank you	\$ (95.71)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 120.02

Total Amount Payable will be deducted from your bank account	\$ 120.02
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Payment received on or after 18 Apr 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

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>	LA4710404	Blk 28, #13-01	2,527	3,003	213kWh	0.2424	\$ 51.63
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					263kWh	0.2302	\$ 60.54
Total Charges							\$ 112.17
Goods and Service Tax						7%	\$ 7.85
Total Current Charges Inclusive of GST							\$ 120.02

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) 6316 3018 Fax 6316 3020



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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)



Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040060		

Account No.: T281301-1

Total Amount Payable **\$ 120.02**



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

PI-007125 ENTERED 16 JUN 2020

PV-009522

Tax Invoice

ENTERED 19 JUN 2020

Account No.: T281313-2
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20040061
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.22
Receipt during month - Thank you	\$ (82.22)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 96.75
Total Amount Payable will be deducted from your bank account	
	\$ 96.75

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

Accommodation site: Westlite (Toh Guan)

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>	LA4710423	Blk 28, #13-13	2,184	2,568	166kWh	0.2424	\$ 40.24
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					218kWh	0.2302	\$ 50.18
Total Charges							\$ 90.42
Goods and Service Tax						7%	\$ 6.33
Total Current Charges Inclusive of GST							\$ 96.75

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

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c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	TG20040061		

Account No.: T281313-2

Total Amount Payable **\$ 96.75**