



WLC Facilities Services Pte Ltd  
45 Ubi Road 1 #05-01 Singapore 408666 |  
Co Reg No 201524456H |  
GST Reg No 201524486H

BSS 78-10  
GIR 2005/03

## Tax Invoice

Account No.: T200540-1  
PARALLEL ENGINEERING PTE LTD  
2 Bukit Batok Street 24 #05-20 Skytech  
SINGAPORE 659480

Invoice No : TG20040377  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : S100

| SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020 | Amount (SGD) |
|---|--------------|
| Balance B/F from Previous Bill                    | \$ 56.61     |
| Receipt during month - Thank you                  | \$ -56.61    |
| Outstanding Balance                               | \$ -         |
| Total Current Charges due on 09/05/2020           | \$ 72.34     |

|  |          |
|--|----------|
| Total Amount Payable will be deducted from your bank account | \$ 72.34 |
|--|----------|

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)     |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| <b>Electricity Services</b>  | LA4199586        | Blk 20. #05-40  | 9,423              | 9,710              | 127 kWh     | 0.2424     | \$ 30.78        |
| For period 19/03/2020 - 18/04/2020<br>(Actual reading taken on 18/04/2020) |                  |                 |                    |                    | 160 kWh     | 0.2302     | \$ 36.83        |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 67.61        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 4.73         |
| <b>Total Current Charges Inclusive of GST</b>                              |                  |                 |                    |                    |             |            | <b>\$ 72.34</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) 6316 3018 Fax 6316 3020

✕  
For cheque payment  
Crossed cheques 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 cheques.

|                |            |           |             |
|----------------|------------|-----------|-------------|
| Payment Due on | Invoice No | Cheque No | Bank Branch |
| 9 May 2020     | TG20040377 |           |             |

Account No.: T200540-1

Total Amount Payable

\$ 72.34