



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.: W020818-2
1 CHUAN PTE LTD
1 YISHUN STREET 23 #06-06 YS-ONE
SG 768441

Invoice No : WL20040004
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 110.75
Receipt during month - Thank you	\$ (110.75)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 154.19
Total Amount Payable will be deducted from your bank account	
	\$ 154.19

Payment received on or after 17 Apr 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	LA4731734	Blk B, #08-18	3,610	4,219	320 kWh	0.2424	\$ 77.57
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					289 kWh	0.2302	\$ 66.53
Total Charges							\$ 144.10
Goods and Service Tax						7%	\$ 10.09
Total Current Charges Inclusive of GST							\$ 154.19

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.)

Account No.: W020818-2

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040004		

Total Amount Payable

\$154.19