

RECEIVED 16 JUN 2020



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.: T281801-1  
DONJON PTE LTD  
16 Boon Lay Way #01-54 Tradehub 21  
SINGAPORE 609965

Invoice No : TG20040088  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$0

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.29
Receipt during month - Thank you	\$ (70.29)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 92.08</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 92.08</b>

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>	LA4710393	Blk 28, #18-01	1,946	2,311	167kWh	0.2424	\$ 40.48
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					198kWh	0.2302	\$ 45.58
<b>Total Charges</b>							\$ 86.06
<b>Goods and Service Tax</b>						7%	\$ 6.02
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 92.08</b>

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

DONJON PTE LTD  
17 JUL 2020  
Acc 1

Checked by/ Date:	<i>[Signature]</i> 21/4/20
Certified by (PIC)/ Date:	
Posted by/ Date:	<i>yan</i> 17/7
Approved by/ Date:	<i>[Signature]</i>
Remarks:	G200501 (4/5/20)

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	TG20040088		

Account No.: T281801-1

**Total Amount Payable**

**\$ 92.08**

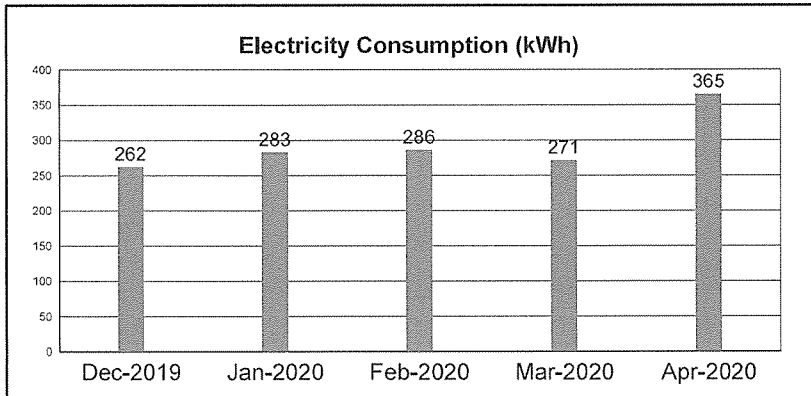
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*