



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 : WL20080016
Invoice Date : 19/08/2020
Payment Due : 06/09/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jul 2020 to 14 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 127.01
Receipt during month - Thank you	\$ (127.01)
Outstanding Balance	\$ -
Total Current Charges due on 06/09/2020	\$ 82.84
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Total Amount Payable will be deducted from your bank account	\$ 82.84

Payment received on or after 14 Aug 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	5,849	6,244	395 kWh	0.1960	\$ 77.42
For period: 17/07/2020 - 14/08/2020 (Actual reading taken on 14/08/2020)							
Total Charges							\$ 77.42
Goods and Service Tax						7%	\$ 5.42
Total Current Charges Inclusive of GST							\$ 82.84

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
6 Sep 2020	WL20080016		

Total Amount Payable

\$82.84