



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.: W021115-2
 YNY DESIGN + CONSTRUCTION PTE LTD
 10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING
 SINGAPORE 757695

Invoice No : WL20040341
 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		\$ 66.66
Receipt during month - Thank you		\$ (66.66)
Outstanding Balance		\$ -
Total Current Charges due on 09/05/2020		\$ 79.61
Total Amount Payable will be deducted from your bank account		\$ 79.61

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	LA4731970	Blk B, #11-15	2,317	2,632	155 kWh	0.2424	\$ 37.57
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					160 kWh	0.2302	\$ 36.83
Total Charges							\$ 74.40
Goods and Service Tax						7%	\$ 5.21
Total Current Charges Inclusive of GST							\$ 79.61

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

PAID
 GIRO
 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) 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.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040341		

Account No.: W021115-2

Total Amount Payable

\$79.61