



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.: T200638-2
HANG HONG CONTRACTOR PTE LTD
 10 Bukit Batok Crescent #04-08 The Spire
 SG 658079

Invoice No : TG20070155
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.90
Receipt during month - Thank you	\$ (89.90)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 71.87
Total Amount Payable will be deducted from your bank account	\$ 71.87

Payment received on or after 18 Jul 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) 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	LA4173198	Blk 20, #06-38	10,555	10,878	113 kWh	0.2302	\$ 26.01
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					210 kWh	0.1960	\$ 41.16
Total Charges							\$ 67.17
Goods and Service Tax						7%	\$ 4.70
Total Current Charges Inclusive of GST							\$ 71.87

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.)

Payment Due on 11 Aug 2020	Invoice No TG20070155	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Account No.: T200638-2

Total Amount Payable

\$71.87