



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

RECEIVED 24 FEB 2020

Tax Invoice

Account No.: T281301-1
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20020058
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020 | Amount (SGD) |
|---|------------------|
| Balance B/F from Previous Bill | \$ 93.11 |
| Receipt during month - Thank you | \$ (93.11) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 101.41 |
| Total Amount Payable will be deducted from your bank account | \$ 101.41 |

Payment received on or after 18 Feb 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) |
|---|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| Electricity Services | LA4710404 | Blk 28, #13-01 | 1,767 | 2,158 | 391 kWh | 0.2424 | \$ 94.78 |
| For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 94.78 |
| Goods and Service Tax | | | | | | | 7% \$ 6.63 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 101.41 |

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

PI-006781

ENTERED 06 MAR 2020

PV-009207

ENTERED 09 MAR 2020

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 Mar 2020 | TG20020058 | | |

Account No.: T281301-1

Total Amount Payable

\$ 101.41



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.: T281313-2
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20020059
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 79.81 |
| Receipt during month - Thank you | \$ (79.81) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 09/03/2020 | \$ 89.74 |
| Total Amount Payable will be deducted from your bank account | \$ 89.74 |

Payment received on or after 18 Feb 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) |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|-----------------|
| Electricity Services For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020) | LA4710423 | Blk 28, #13-13 | 1,521 | 1,867 | 346 kWh | 0.2424 | \$ 83.87 |
| Total Charges | | | | | | | \$ 83.87 |
| Goods and Service Tax | | | | | | 7% | \$ 5.87 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 89.74 |

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

PI-006782

ENTERED 06 MAR 2020

PI-009208

ENTERED 09 MAR 2020

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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 Mar 2020 | TG20020059 | | |

Account No.: T281313-2

Total Amount Payable

\$ 89.74