



昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TAX INVOICE : **AR202002-0313**

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64814662

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #05-01 BLK A FEBRUARY USAGE 2020 USAGE : 1.484 M ³ PREVIOUS READING : 04/02/2020 : 886.516 M ³ LATEST READING : 28/02/2020 : 888.000 M ³	1.484 M ³	7.31	10.85

ENTERED
DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	10.85
ADD GST 7%	0.76
GRAND-TOTAL	11.61

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SIN WEI GAS SUPPLY PTE LTD

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 ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
 EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
 #03-59
 1 SOON LEE STREET PIONEER CENTRE
 627605 SINGAPORE

TEL : 64814662

TAX INVOICE : AR202002-0379

DATE : 28/02/2020
 GST REG. NO : 201120846R
 CO. REG. NO : 201120846R
 YOUR REF NO : FEB 2020
 STAFF ID : YAN
 TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-04 BLK A FEBRUARY USAGE 2020 USAGE : 14.000 M ³ PREVIOUS READING : 30/01/2020 : 663.000 M ³ LATEST READING : 28/02/2020 : 677.000 M ³	14.000 M ³	7.31	102.34

ENTERED
 DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	102.34
ADD GST 7%	7.16
GRAND-TOTAL	109.50

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.



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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202002-0381**

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-08 BLK A FEBRUARY USAGE 2020 USAGE : 19.000 M ³ PREVIOUS READING : 30/01/2020 : 692.000 M ³ LATEST READING : 28/02/2020 : 711.000 M ³	19.000 M ³	7.31	138.89

ENTERED
DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	138.89
ADD GST 7%	9.72
GRAND-TOTAL	148.61

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TAX INVOICE : AR202002-0382

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

TEL : 64814662

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-05 BLK A FEBRUARY USAGE 2020 USAGE : 17.000 M ³ PREVIOUS READING : 30/01/2020 : 681.000 M ³ LATEST READING : 28/02/2020 : 698.000 M ³	17.000 M ³	7.31	124.27

ENTERED
DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	124.27
ADD GST 7%	8.70
GRAND-TOTAL	132.97

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202002-0383**

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-07 BLK A FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 696.000 M ³ LATEST READING : 28/02/2020 : 711.000 M ³	15.000 M ³	7.31	109.65

ENTERED

DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

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昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844
EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : **AR202002-0384**

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-09 BLK A FEBRUARY USAGE 2020 USAGE : 15.000 M ³ PREVIOUS READING : 30/01/2020 : 573.000 M ³ LATEST READING : 28/02/2020 : 588.000 M ³	15.000 M ³	7.31	109.65

ENTERED
DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO
"SIN WEI GAS SUPPLY PTE LTD"

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TOTAL	109.65
ADD GST 7%	7.68
GRAND-TOTAL	117.33

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SINWEI
GAS SUPPLY PTE LTD

昇辉煤气供应私人有限公司

SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

HI - TECH MARINE SERVICES

ATTN : MR.AMARDEEP SINGH
#03-59
1 SOON LEE STREET PIONEER CENTRE
627605 SINGAPORE

TEL : 64814662

TAX INVOICE : AR202002-0385

DATE : 28/02/2020
GST REG. NO : 201120846R
CO. REG. NO : 201120846R
YOUR REF NO : FEB 2020
STAFF ID : YAN
TERMS : C.O.D.

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #13-10 BLK A FEBRUARY USAGE 2020 USAGE : 13.000 M ³ PREVIOUS READING : 30/01/2020 : 576.000 M ³ LATEST READING : 28/02/2020 : 589.000 M ³	13.000 M ³	7.31	95.03

ENTERED
DATE: _____

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

"SIN WEI GAS SUPPLY PTE LTD"

Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.

TOTAL	95.03
ADD GST 7%	6.65
GRAND-TOTAL	101.68

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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.: W011310-1
 HI-TECH MARINE SERVICES
 1 SOON LEE STREET #03-59 PIONEER CENTRE
 SG 627605

Invoice No : WL20020098
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.57
Receipt during month - Thank you	\$ (57.57)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 92.60
Total Amount Payable will be deducted from your bank account	\$ 92.60

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731901	Blk A, #13-10	2,315	2,672	357 kWh	0.2424	\$ 86.54
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 86.54
Goods and Service Tax							7% \$ 6.06
Total Current Charges Inclusive of GST							\$ 92.60

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

ENTERED
 DATE: _____

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020098		

Account No.: W011310-1

Total Amount Payable \$ 92.60



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.: W011309-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20020097
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 79.06
Receipt during month - Thank you	\$ (79.06)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 108.41
Total Amount Payable will be deducted from your bank account	\$ 108.41

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731990	Blk A, #13-09	2,678	3,096	418 kWh	0.2424	\$ 101.32
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 101.32
Goods and Service Tax							7% \$ 7.09
Total Current Charges Inclusive of GST							\$ 108.41

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

ENTERED
DATE: _____

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For cheque payment:
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Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020097		

Account No.: W011309-1

Total Amount Payable **\$ 108.41**



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.: W011308-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20020096
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 76.62
Receipt during month - Thank you	\$ (76.62)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 81.71
Total Amount Payable will be deducted from your bank account	
	\$ 81.71

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731982	Blk A, #13-08	2,448	2,763	315kWh	0.2424	\$ 76.36
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 76.36
Goods and Service Tax						7%	\$ 5.35
Total Current Charges Inclusive of GST							\$ 81.71

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ENTERED
DATE: _____

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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020096		

Account No.: W011308-1

Total Amount Payable **\$ 81.71**



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.: W010501-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20020092
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 4 Feb 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ -
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 7.27
Total Amount Payable will be deducted from your bank account	\$ 7.27

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706078	Blk A, #05-01	3,115	3,143	28 kWh	0.2424	\$ 6.79
For period: 04/02/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 6.79
Goods and Service Tax						7%	\$ 0.48
Total Current Charges Inclusive of GST							\$ 7.27

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

ENTERED
DATE: _____

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For cheque payment:

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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020092		

Account No.: W010501-1

Total Amount Payable **\$ 7.27**



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.: W011304-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20020093
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.31
Receipt during month - Thank you	\$ (77.31)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 96.75
Total Amount Payable will be deducted from your bank account	
	\$ 96.75

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731983	Blk A, #13-04	2,570	2,943	373kWh	0.2424	\$ 90.42
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 90.42
Goods and Service Tax						7%	\$ 6.33
Total Current Charges Inclusive of GST							\$ 96.75

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

ENTERED
DATE: _____

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c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020093		

Account No.: W011304-1

Total Amount Payable **\$ 96.75**



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.: W011305-1
 HI-TECH MARINE SERVICES
 1 SOON LEE STREET #03-59 PIONEER CENTRE
 SG 627605

Invoice No : WL20020094
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 57.19
Receipt during month - Thank you	\$ (57.19)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 87.15
Total Amount Payable will be deducted from your bank account	\$ 87.15

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731905	Blk A, #13-05	2,033	2,369	336 kWh	0.2424	\$ 81.45
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 81.45
Goods and Service Tax						7%	\$ 5.70
Total Current Charges Inclusive of GST							\$ 87.15

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 DATE: _____

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.
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 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020094		

Account No.: W011305-1

Total Amount Payable **\$ 87.15**



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.: W011307-1
HI-TECH MARINE SERVICES
1 SOON LEE STREET #03-59 PIONEER CENTRE
SG 627605

Invoice No : WL20020095
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 54.15
Receipt during month - Thank you	\$ (54.15)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 115.93
Total Amount Payable will be deducted from your bank account	
	\$ 115.93

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731907	Blk A, #13-07	1,780	2,227	447 kWh	0.2424	\$ 108.35
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 108.35
Goods and Service Tax						7%	\$ 7.58
Total Current Charges Inclusive of GST							\$ 115.93

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

ENTERED
DATE: _____

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) 6250 6616 Fax 6250 3787

✂

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020095		

Account No.: W011307-1

Total Amount Payable **\$ 115.93**