



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.: T280911-2  
 EUGENE SHIP FURNISHERS  
 BLK 4006 DEPOT LANE #01-52  
 SG 109760

Invoice No : TG20020114  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : CHQ  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 204.20
Receipt during month - Thank you		\$ (103.29)
Outstanding Balance		\$ 100.91
Total Current Charges due on 09/03/2020		\$ 86.11
<b>Total Amount Payable</b>		<b>\$ 187.02</b>

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)
<b>Electricity Services</b>	LA4710518	Blk 28, #09-11	1,993	2,325	332 kWh	0.2424	\$ 80.48
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 80.48
<b>Goods and Service Tax</b>						7%	\$ 5.63
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 86.11</b>

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

**UOB PRIVILEGE BANKING**  
 United Overseas Bank Limited, Singapore  
 NOT NEGOTIABLE  
 A/C ONLY

日期 DATE: 27 03 20  
 D D M M Y Y

For nor For: WLC Facilities Services Pte Ltd  
 折交 PAY: WLC Facilities Services Pte Ltd  
 持票人 OR BEARER: WLC

新加坡币 DOLLARS: EXACTLY 86 AND 11 CTS  
 金额: \$ 86.11

MDM ANG BEE HIONG  
 请在此线以上部份签署 PLEASE SIGN ABOVE THIS LINE

CHEQUE NO: \_\_\_\_\_ BANK - BRANCH: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

⑆ 2018 15 136 ⑆ 7375 ⑆ 024 ⑆ 1233022190 ⑆