



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.: W011004-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20030049
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 90.78
Receipt during month - Thank you		\$ (90.78)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 99.85
Total Amount Payable will be deducted from your bank account		\$ 99.85

Payment received on or after 14 Mar 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 For period: 15/02/2020 - 16/03/2020 (Estimated reading)	LA4731883	Blk A, #10-04	2,541	Estimated	385 kWh	0.2424	\$ 93.32
Total Charges							\$ 93.32
Goods and Service Tax						7%	\$ 6.53
Total Current Charges Inclusive of GST							\$ 99.85

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

P 7000 x 667

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
3 Apr 2020	WL20030049		

Account No.: W011004-2

Total Amount Payable

\$ 99.85

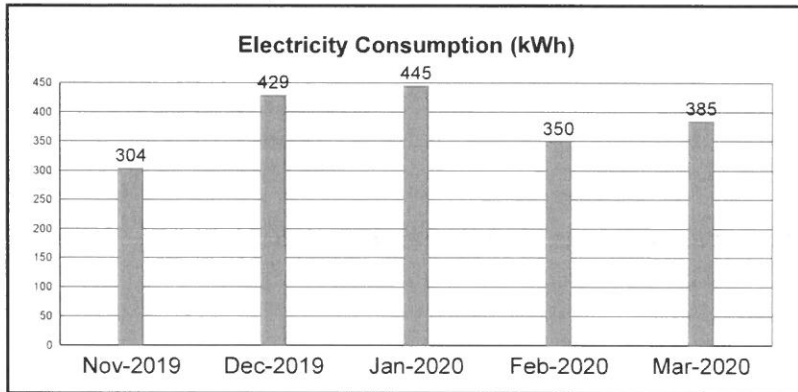
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020424-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20030050
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 100.12
Receipt during month - Thank you	\$ (100.12)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 95.97
Total Amount Payable will be deducted from your bank account	\$ 95.97

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

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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	LA4706020	Blk B, #04-24	1,916	Estimated	370 kWh	0.2424	\$ 89.69
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 89.69
Goods and Service Tax						7%	\$ 6.28
Total Current Charges Inclusive of GST							\$ 95.97

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 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030050		

Account No.: W020424-2

Total Amount Payable

\$ 95.97

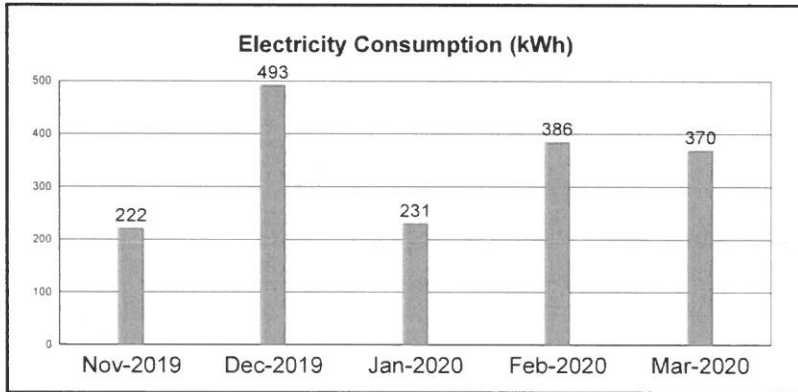
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020611-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20030051
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 108.41
Receipt during month - Thank you		\$ (108.41)
Outstanding Balance		\$ -
Total Current Charges due on 03/04/2020		\$ 93.11
Total Amount Payable will be deducted from your bank account		\$ 93.11

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

PJ 002661

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	LA4731860	Blk B, #06-11	1,835	Estimated	359 kWh	0.2424	\$ 87.02
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 87.02
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.11

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030051		

Account No.: W020611-2

Total Amount Payable **\$ 93.11**

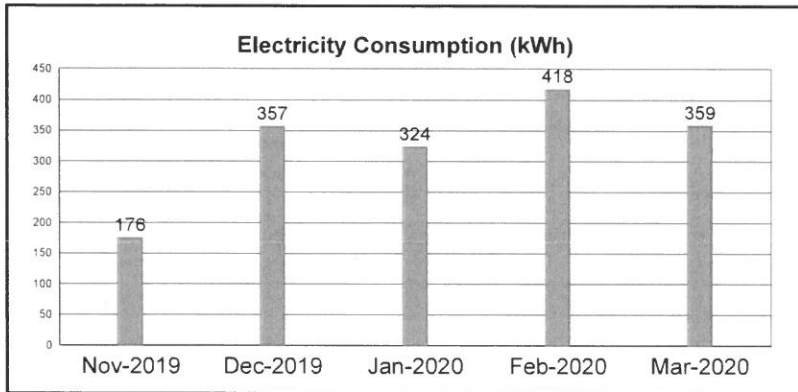
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W011004-2
CMORETON ENGINEERING PTE LTD
15 GUL DRIVE
SG 629466

Invoice No : WL20020047
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	\$ 113.52
Receipt during month - Thank you	\$ (113.52)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 90.78
Total Amount Payable will be deducted from your bank account	\$ 90.78

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

17100 2684

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	LA4731883	Blk A, #10-04	2,191	2,541	350 kWh	0.2424	\$ 84.84
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 84.84
Goods and Service Tax						7%	\$ 5.94
Total Current Charges Inclusive of GST							\$ 90.78

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020047		

Account No.: W011004-2

Total Amount Payable

\$ 90.78

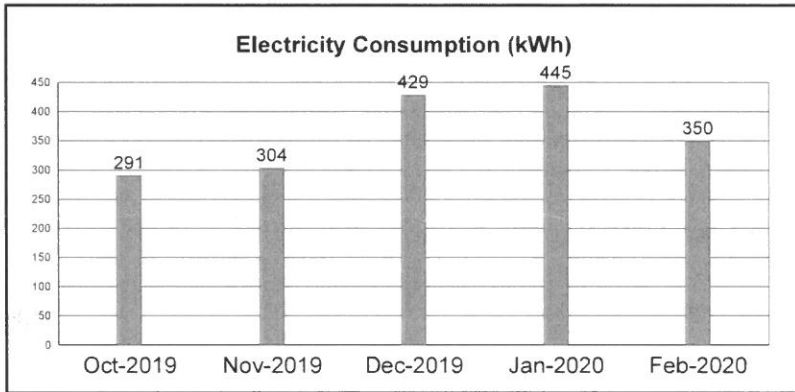
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020424-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20020048
 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	\$ 59.53
Receipt during month - Thank you	\$ (59.53)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 100.12
Total Amount Payable will be deducted from your bank account	\$ 100.12

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

6700 2683

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	LA4706020	Blk B, #04-24	1,530	1,916	386kWh	0.2424	\$ 93.57
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 93.57
Goods and Service Tax						7%	\$ 6.55
Total Current Charges Inclusive of GST							\$ 100.12

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020048		

Account No.: W020424-2

Total Amount Payable

\$ 100.12

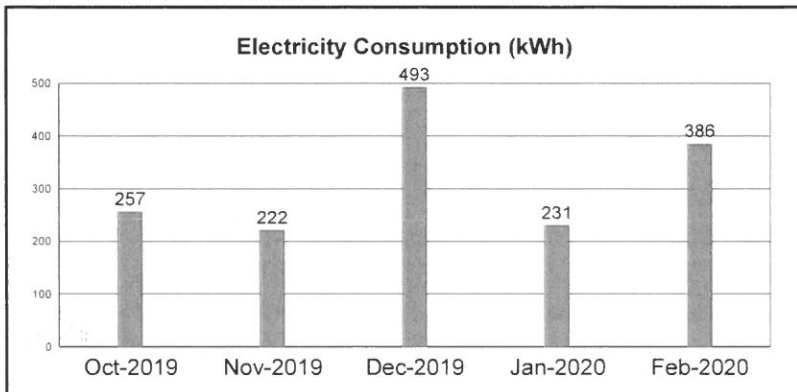
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W020611-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20020049
 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	\$ 82.75
Receipt during month - Thank you	\$ (82.75)
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

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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	LA4731860	Blk B, #06-11	1,417	1,835	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

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020049		

Account No.: W020611-2

Total Amount Payable

\$ 108.41

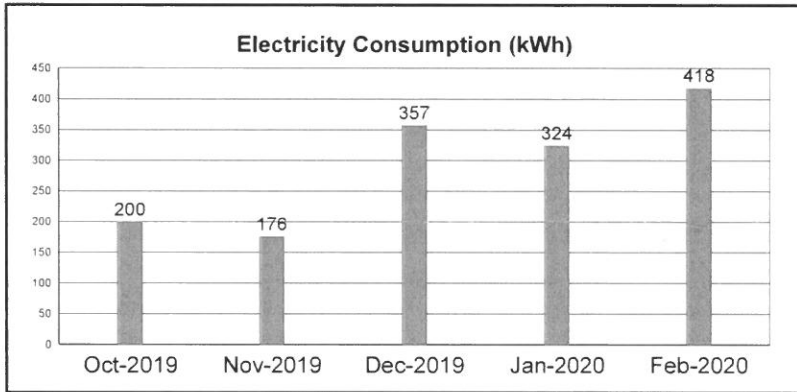
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Bar Graph for Past Consumption



**Consumption based on estimated reading*



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.: W011004-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20010047
 Invoice Date : 17/01/2020
 Payment Due : 04/02/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 13 Dec 2019 to 16 Jan 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 107.55
Receipt during month - Thank you	\$ (107.55)
Outstanding Balance	\$ -
Total Current Charges due on 04/02/2020	\$ 113.52
Total Amount Payable will be deducted from your bank account	\$ 113.52

Payment received on or after 15 Jan 2020 may not be included in this bill

67007080

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	LA4731883	Blk A, #10-04	1,746	Estimated	219 kWh	0.2343	\$ 51.31
For period: 13/12/2019 - 16/01/2020 (Estimated reading)					226 kWh	0.2424	\$ 54.78
Total Charges							\$ 106.09
Goods and Service Tax						7%	\$ 7.43
Total Current Charges Inclusive of GST							\$ 113.52

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Payment Due on	Invoice No	Cheque No	Bank / Branch
4 Feb 2020	WL20010047		

Account No.: W011004-2

Total Amount Payable

\$ 113.52

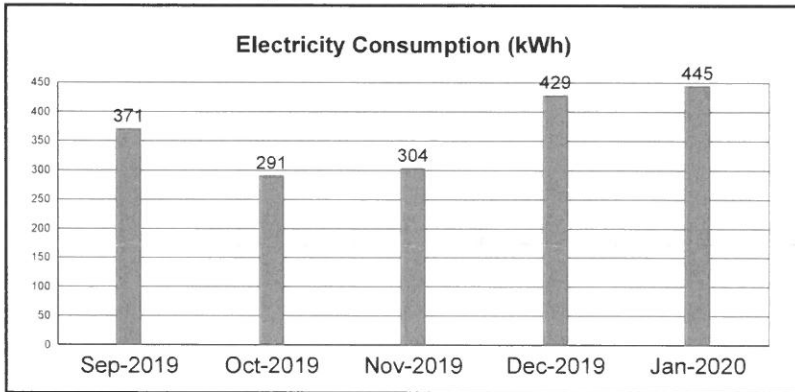
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



***Consumption based on estimated reading**



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.: W020424-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20010048
 Invoice Date : 17/01/2020
 Payment Due : 04/02/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 25 Dec 2019 to 16 Jan 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.60
Receipt during month - Thank you	\$ (123.60)
Outstanding Balance	\$ -
Total Current Charges due on 04/02/2020	\$ 59.53
Total Amount Payable will be deducted from your bank account	\$ 59.53

Payment received on or after 15 Jan 2020 may not be included in this bill

17000739

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	LA4706020	Blk B, #04-24	1,299	Estimated	44 kWh	0.2343	\$ 10.31
For period: 25/12/2019 - 16/01/2020 (Estimated reading)					187 kWh	0.2424	\$ 45.33
Total Charges							\$ 55.64
Goods and Service Tax						7%	\$ 3.89
Total Current Charges Inclusive of GST							\$ 59.53

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Payment Due on	Invoice No	Cheque No	Bank / Branch
4 Feb 2020	WL20010048		

Account No.: W020424-2

Total Amount Payable \$ 59.53

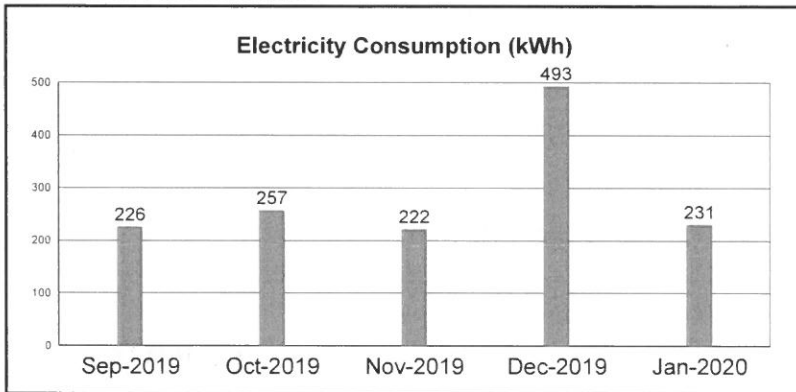
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***Consumption based on estimated reading**



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Tax Invoice

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Invoice No : WL20010049
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 Payment Due : 04/02/2020
 Payment mode : GIRO
 Deposit : \$100

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Balance B/F from Previous Bill	\$ 89.51
Receipt during month - Thank you	\$ (89.51)
Outstanding Balance	\$ -
Total Current Charges due on 04/02/2020	\$ 82.75
Total Amount Payable will be deducted from your bank account	\$ 82.75

Payment received on or after 15 Jan 2020 may not be included in this bill

Handwritten signature

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	LA4731860	Blk B, #06-11	1,093	Estimated	148 kWh	0.2343	\$ 34.68
For period: 13/12/2019 - 16/01/2020 (Estimated reading)					176 kWh	0.2424	\$ 42.66
Total Charges							\$ 77.34
Goods and Service Tax						7%	\$ 5.41
Total Current Charges Inclusive of GST							\$ 82.75

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Payment Due on	Invoice No	Cheque No	Bank / Branch
4 Feb 2020	WL20010049		

Account No.: W020611-2

Total Amount Payable

\$ 82.75

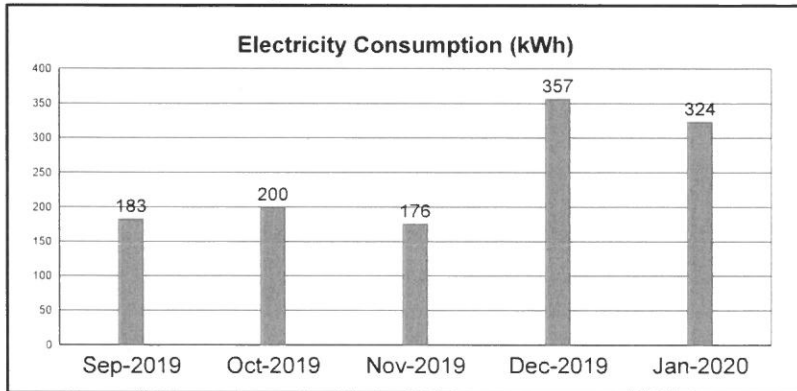
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Bar Graph for Past Consumption



***Consumption based on estimated reading**