



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

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09 JUN 2020

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→ Saw

BY:



Tax Invoice

Account No.: T140311-2
PLANT ELECTRICAL INSTRUMENTATION PTE LTD
196 Pandan Loop #05-01/02 Pantech Business Hub
SINGAPORE 128384

Invoice No : TG20050378
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : CHQ
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 82.94
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 82.94
Total Current Charges due on 8/6/2020	\$ 86.46
Total Amount Payable	\$ 169.40

Payment received on or after 18 May 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	LA4173270	Blk 14, #03-11	12,178	12,529	351 kWh	0.2302	\$ 80.80
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 80.80
Goods and Service Tax						7%	\$ 5.66
Total Current Charges Inclusive of GST							\$ 86.46

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

PEI Invoice Verification & Approval for Payment	
Snr. Procurement Officer	Job No. 30000/G0000
Procurement Dept.	PO No. HQ-PO-200143
Site-In-Charge	PR No. MANUAL PO
Operations Mgr.	GM/Director
Finance Dept.	A/C Codes

GEN - 200542
PEI-INV - 200582

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on a non-working day, the deduction will be made on the next working day.
For any enquiries, pls call (65) Fax

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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	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050378		

Account No.: T140311-2

Total Amount Payable \$169.40

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With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

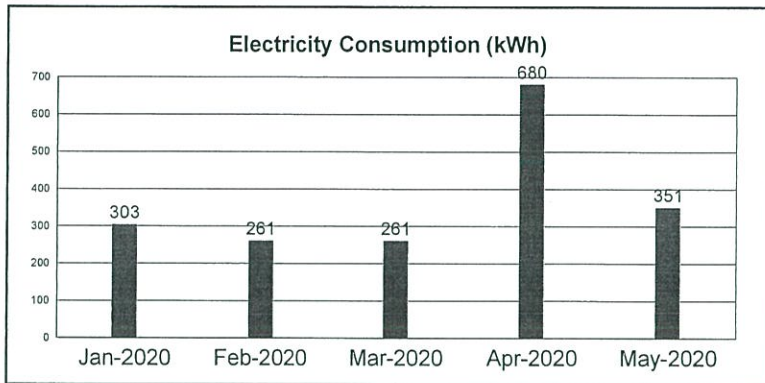
Please make full payment by the due date to avoid the 1% Late Payment Charge.

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*