



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.: M361134-1  
**HAOWEI CONSTRUCTION PTE LTD**  
 1 BUKIT BATOK CRESCENT #08-02 WCEGA PLAZA  
 SG 658064

Invoice No : MD20030108  
 Invoice Date : 30/03/2020  
 Payment Due : 17/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 20 Feb 2020 to 19 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 136.43
Receipt during month - Thank you	\$ (136.43)
Outstanding Balance	\$ -
<b>Total Current Charges due on 17/04/2020</b>	<b>\$ 118.53</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 118.53</b>

Payment received on or after 19 Mar 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4709842	Blk 36, #11-34	3,626	Estimated	457 kWh	0.2424	\$ 110.78
For period: 20/02/2020 - 19/03/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 110.78
<b>Goods and Service Tax</b>						7%	\$ 7.75
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 118.53</b>

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

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) Fax

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 <b>17 Apr 2020</b>	Invoice No <b>MD20030108</b>	Cheque No	Bank / Branch
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**Total Amount Payable**

**\$118.53**