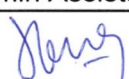
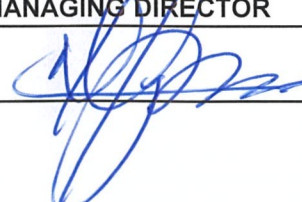


PURCHASE REQUISITION SLIP	
Date	24-Jun-20
Applicant	JANET
Project / Dept Allocation	VARIOUS
Invoice No.	TG20060474-476
Amount	\$278.57
Description	DORMITORY ELECTRICITY SERVICES (19/5 - 18/6/20)
Account Code & Item Code	
Remarks	Payable to WLC Facilities Services Pte Ltd

Prepared by: JANET HENG
Designation: Admin Assistant
Signature: 

Valuated by: IVY SOH
Designation: HR & ADMIN MANAGER
Signature: _____

Approved by: MR. N. YONEYAMA
Designation: MANAGING DIRECTOR
Signature: 



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.: T281409-1
 SMCC OVERSEAS SINGAPORE PTE LTD
 2 BUKIT MERAH CENTRAL #14-01
 SINGAPORE 159835

Invoice No : TG20060474
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 88.67
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 88.67
Total Current Charges due on 7/7/2020	\$ 89.16
Total Amount Payable	\$ 177.83

Payment received on or after 18 Jun 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	LA4710424	Blk 28. #14-09	2,873	3,235	362 kWh	0.2302	\$ 83.33
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 83.33
Goods and Service Tax						7%	\$ 5.83
Total Current Charges Inclusive of GST							\$ 89.16

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 7 Jul 2020	Invoice No TG20060474	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: T281409-1

Total Amount Payable

\$177.83

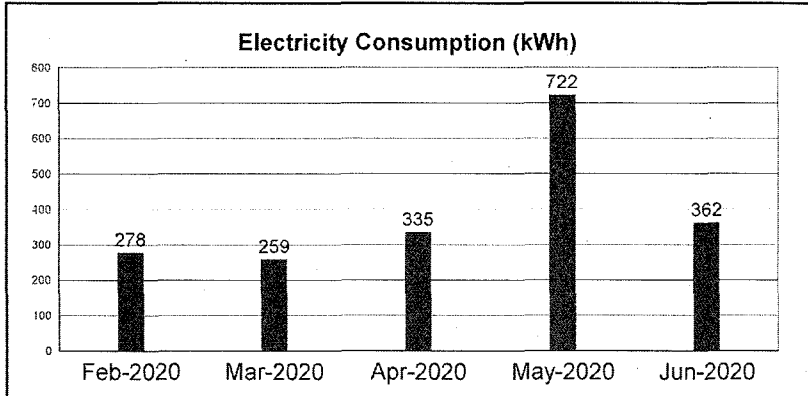
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: T281703-1
 SMCC OVERSEAS SINGAPORE PTE LTD
 2 BUKIT MERAH CENTRAL #14-01
 SINGAPORE 159835

Invoice No : TG20060475
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 94.10
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 94.10
Total Current Charges due on 7/7/2020	\$ 87.19
Total Amount Payable	\$ 181.29

Payment received on or after 18 Jun 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	LA4710389	Blk 28. #17-03	2,490	2,844	354 kWh	0.2302	\$ 81.49
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 81.49
Goods and Service Tax						7%	\$ 5.70
Total Current Charges Inclusive of GST							\$ 87.19

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060475		

Account No.: T281703-1

Total Amount Payable

\$181.29

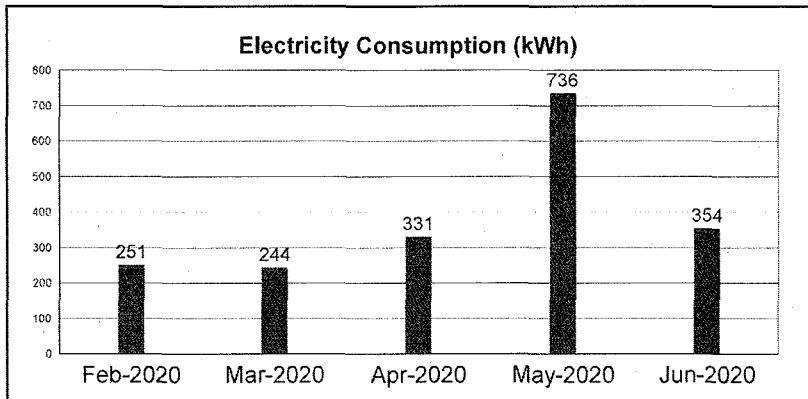
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: T281810-1
 SMCC OVERSEAS SINGAPORE PTE LTD
 2 BUKIT MERAH CENTRAL #14-01
 SINGAPORE 159835

Invoice No : TG20060476
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : CHQ
 Deposit : \$0

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.31
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 96.31
Total Current Charges due on 7/7/2020	\$ 102.22
Total Amount Payable	\$ 198.53

Payment received on or after 18 Jun 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	LA4710379	Blk 28. #18-10	3,302	3,717	415 kWh	0.2302	\$ 95.53
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 95.53
Goods and Service Tax						7%	\$ 6.69
Total Current Charges Inclusive of GST							\$ 102.22

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 7 Jul 2020	Invoice No TG20060476	Cheque No	Bank / Branch
------------------------------	--------------------------	-----------	---------------

Account No.: T281810-1

Total Amount Payable

\$198.53

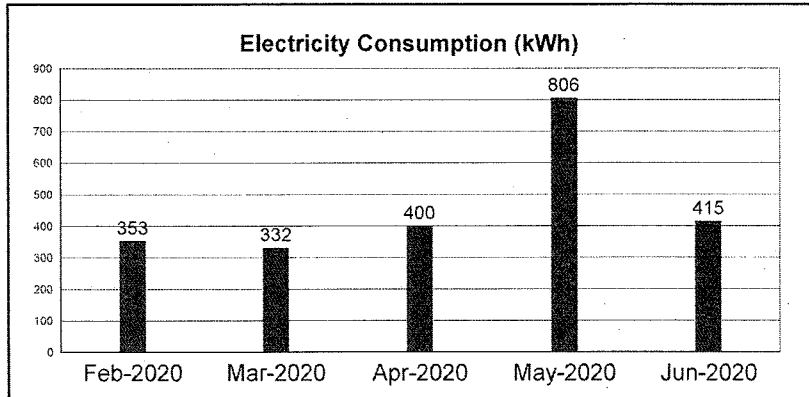
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*