



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

B9/ 5-7  
 AIR 2008/02

# Tax Invoice

Account No.: T200540-1  
**PARALLEL ENGINEERING PTE LTD**  
 2 Bukit Batok Street 24 #05-20 Skytech  
 SINGAPORE 659480

Invoice No : TG20070373  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 73.65
Receipt during month - Thank you	\$ (73.65)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 62.00</b>
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 62.00</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4199586	Blk 20, #05-40	10,340	10,618	101 kWh	0.2302	\$ 23.25
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					177 kWh	0.1960	\$ 34.69
<b>Total Charges</b>							\$ 57.94
<b>Goods and Service Tax</b>						7%	\$ 4.06
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 62.00</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 11 Aug 2020	Invoice No TG20070373	Cheque No	Bank / Branch
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Account No.: T200540-1

**Total Amount Payable**

**\$62.00**