



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

B5/1-2
 GIKR008/01

Tax Invoice

Account No.: T160424-2
PARALLEL ENGINEERING PTE LTD
 2 Bukit Batok Street 24 #05-20 Skytech
 SINGAPORE 659480

Invoice No : TG20060371
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

B5/1-2-48

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 77.83
Receipt during month - Thank you		\$ (77.83)
Outstanding Balance		\$ -
Total Current Charges due on 7/7/2020		\$ 79.06
Total Amount Payable will be deducted from your bank account		\$ 79.06

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 For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4173077	Blk 16, #04-24	11,197	11,518	321 kWh	0.2302	\$ 73.89
Total Charges							\$ 73.89
Goods and Service Tax						7%	\$ 5.17
Total Current Charges Inclusive of GST							\$ 79.06

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	TG20060371		

Account No.: T160424-2

Total Amount Payable

\$79.06