



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

B5/3-4
GIR 2007/02

Tax Invoice

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

Invoice No : TG20060372
Invoice Date : 19/6/2020
Payment Due : 7/7/2020
Payment mode : GIRO
Deposit : \$100

B508/eq-17

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 81.53
Receipt during month - Thank you	\$ (81.53)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 73.65
Total Amount Payable will be deducted from your bank account	\$ 73.65

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	LA4199586	Blk 20, #05-40	10,041	10,340	299 kWh	0.2302	\$ 68.83
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 68.83
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.65

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	TG20060372		

Account No.: T200540-1

Total Amount Payable

\$73.65