



**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.: T280914-1**  
**MECH-POWER GENERATOR PTE LTD**  
**55 TUAS CRESCENT #07-01**  
**SG 638743**

**Invoice No** : TG20060321  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 91.38
Receipt during month - Thank you	\$ (91.38)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 97.79</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 97.79</b>

*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)
<b>Electricity Services</b>	LA4710517	Blk 28, #09-14	2,599	2,996	397 kWh	0.2302	\$ 91.39
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 91.39
<b>Goods and Service Tax</b>						7%	\$ 6.40
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 97.79</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>7 Jul 2020</b>	Invoice No <b>TG20060321</b>	Cheque No	Bank / Branch
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**Account No.: T280914-1**

**Total Amount Payable**

**\$97.79**

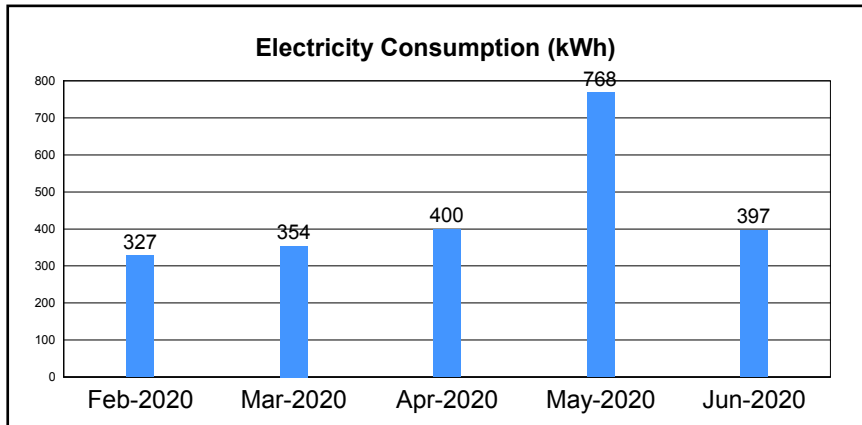
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: T280918-1**  
**MECH-POWER GENERATOR PTE LTD**  
**55 TUAS CRESCENT #07-01**  
**SG 638743**

**Invoice No** : TG20060322  
**Invoice Date** : 19/6/2020  
**Payment Due** : 7/7/2020  
**Payment mode** : GIRO  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.25
Receipt during month - Thank you	\$ (117.25)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 124.39</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 124.39</b>

*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)
<b>Electricity Services</b>	LA4710584	Blk 28, #09-18	3,925	4,430	505 kWh	0.2302	\$ 116.25
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 116.25
<b>Goods and Service Tax</b>						7%	\$ 8.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 124.39</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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060322		

**Account No.: T280918-1**

**Total Amount Payable**

**\$124.39**

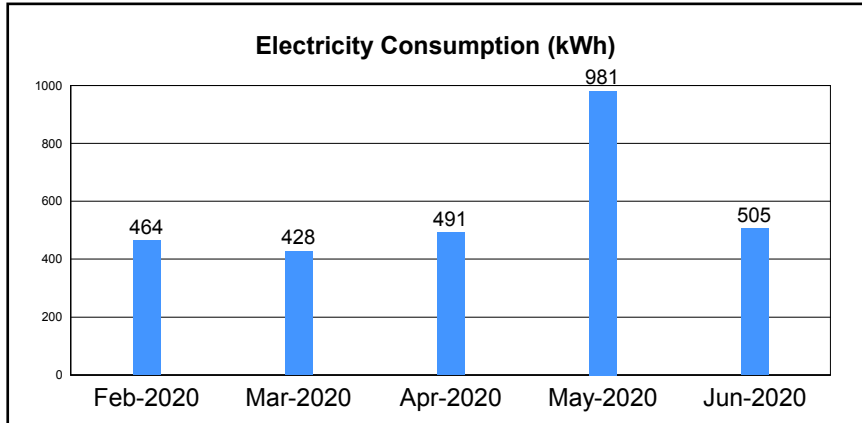
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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**Bar Graph for Past Consumption**



*\*Consumption based on estimated reading*