



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

RECEIVED 25 MAR 2020

Tax Invoice

Account No.: T281301-1
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20030057
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.41
Receipt during month - Thank you	\$ (101.41)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 95.71

Total Amount Payable will be deducted from your bank account	\$ 95.71
---	-----------------

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710404	Blk 28, #13-01	2,158	2,527	369kWh	0.2424	\$ 89.45
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 89.45
Goods and Service Tax							7% \$ 6.26
Total Current Charges Inclusive of GST							\$ 95.71

This is a computer generated invoice. No signature is required.

PI-006990 : ENTERED 30 MAR 2020

PV-009509 : ENTERED 16 JUN 2020

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030057		

Account No.: T281301-1

Total Amount Payable

\$ 95.71



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

RECEIVED 25 MAR 2020

Tax Invoice

Account No.: T281313-2
BETHNAL CONSTRUCTION PTE LTD
62A JALAN EUNOS
SG 419509

Invoice No : TG20030058
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.74
Receipt during month - Thank you	\$ (89.74)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 82.22

Total Amount Payable will be deducted from your bank account	\$ 82.22
---	-----------------

Payment received on or after 18 Mar 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710423	Blk 28, #13-13	1,867	2,184	317 kWh	0.2424	\$ 76.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 76.84
Goods and Service Tax							7% \$ 5.38
Total Current Charges Inclusive of GST							\$ 82.22

This is a computer generated invoice. No signature is required.

PI-006991 ENTERED 30 MAR 2020
PV-009510 ENTERED 16 JUN 2020

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030058		

Account No.: T281313-2

Total Amount Payable

\$ 82.22