



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

PI-007186

ENTERED 19 JUN 2020

PV-009611

ENTERED 23 JUN 2020

Tax Invoice

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

Invoice No : TG20050053
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 120.02
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 120.02
Total Current Charges due on 8/6/2020	\$ 84.73
Total Amount Payable will be deducted from your bank account	\$ 204.75

Payment received on or after 18 May 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	LA4710404	Blk 28, #13-01	3,003	3,347	344 kWh	0.2302	\$ 79.19
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 79.19
Goods and Service Tax						7%	\$ 5.54
Total Current Charges Inclusive of GST							\$ 84.73

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
8 Jun 2020	TG20050053		

Account No.: T281301-1

Total Amount Payable

\$204.75



WLC
FACILITIES
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WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
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PI-007170 ENTERED 19 JUN 2020
PV-009610 ENTERED 23 JUN 2020

Tax Invoice

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

Invoice No : TG20050054
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 96.75
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 96.75
Total Current Charges due on 8/6/2020	\$ 93.11
Total Amount Payable will be deducted from your bank account	\$ 189.86

Payment received on or after 18 May 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: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)	LA4710423	Blk 28, #13-13	2,568	2,946	378 kWh	0.2302	\$ 87.02
Total Charges							\$ 87.02
Goods and Service Tax						7%	\$ 6.09
Total Current Charges Inclusive of GST							\$ 93.11

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(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050054		

Account No.: T281313-2

Total Amount Payable

\$189.86