

RECEIVED 26 MAR 2020



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.: T281801-1
DONJON PTE LTD
16 Boon Lay Way #01-54 Tradehub 21
SINGAPORE 609965

Invoice No : TG20030084
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 74.18
Receipt during month - Thank you	\$ (74.18)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 70.29
Total Amount Payable will be deducted from your bank account	\$ 70.29

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	LA4710393	Blk 28, #18-01	1,675	1,946	271 kWh	0.2424	\$ 65.69
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 65.69
Goods and Service Tax							7% \$ 4.60
Total Current Charges Inclusive of GST							\$ 70.29

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

DONJON PTE LTD
31 MAR 2020
ACC 1

Checked by/ Date:	
Certified by (PIC)/ Date:	ST 07/3/20
Posted by/ Date:	you 31/3/20
Approved by/ Date:	ST 07/3/20
Remarks:	G 200433 (6/6/20) you

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	TG20030084		

Account No.: T281801-1

Total Amount Payable **\$ 70.29**

