



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

Req/D - 10  
 GRIR 2006/03

## Tax Invoice

Account No.: T160424-2  
 PARALLEL ENGINEERING PTE LTD  
 2 Bukit Batok Street 24 #05-20 Skytech  
 SINGAPORE 659480

Invoice No : TG20050369  
 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	\$ 80.49
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 80.49
Total Current Charges due on 8/6/2020	\$ 77.83

Total Amount Payable will be deducted from your bank account	\$ 158.32
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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)
<b>Electricity Services</b>	LA4173077	Blk 16, #04-24	10,881	11,197	316kWh	0.2302	\$ 72.74
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
<b>Total Charges</b>							\$ 72.74
<b>Goods and Service Tax</b>						7%	\$ 5.09
<b>Total Current Charges Inclusive of GST</b>							\$ 77.83

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	TG20050369		

Account No.: T160424-2

Total Amount Payable

\$158.32