



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.: W020818-2
1 CHUAN PTE LTD
1 YISHUN STREET 23 #06-06 YS-ONE
SG 768441

Invoice No : WL20050001
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020 | Amount (SGD) |
|---------------------------------------------------------------------|------------------|
| Balance B/F from Previous Bill | \$ 154.19 |
| Receipt during month - Thank you | \$ (154.19) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 8/6/2020 | \$ 108.63 |
| Total Amount Payable will be deducted from your bank account | |
| | \$ 108.63 |

Payment received on or after 14 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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: 18/4/2020 - 14/5/2020 (Estimated reading) | LA4731734 | Blk B, #08-18 | 4,219 | Estimated | 441 kWh | 0.2302 | \$ 101.52 |
| Total Charges | | | | | | | \$ 101.52 |
| Goods and Service Tax | | | | | | 7% | \$ 7.11 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 108.63 |

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.)

Account No.: W020818-2

| | | | |
|------------------------------|--------------------------|-----------|---------------|
| Payment Due on 8 Jun 2020 | Invoice No WL20050001 | Cheque No | Bank / Branch |
|------------------------------|--------------------------|-----------|---------------|

Total Amount Payable

\$108.63