



**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.: P021116-1**  
**TEAM TEC CONSTRUCTION PTE LTD**  
**1 SOON LEE STREET, #04-56 PIONEER CENTRE,**  
**SINGAPORE 627605**

**Invoice No** : P20070480  
**Invoice Date** : 23/07/2020  
**Payment Due** : 06/08/2020  
**Payment mode** : CHQ  
**Deposit** : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 16 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	298.54
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	298.54
<b>Total Current Charges due on 06/08/2020</b>	\$	<b>151.60</b>
<b>Total Amount Payable</b>		<b>\$ 450.14</b>

*Payment received on or after 16 Jul 2020 may not be included in this bill*

**Accommodation site: Centurion – Lian Beng (Papan)**

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>	EA 4094625	Blk 5C, #11-16	19,210	Estimated	154 kWh	0.2302	\$ <b>35.45</b>
From period: 19/06/2020 - 16/07/2020 (Estimated reading)					542 kWh	0.1960	\$ <b>106.23</b>
<b>Total Charges</b>							\$ <b>141.68</b>
<b>Goods and Service Tax</b>						7%	\$ <b>9.92</b>
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 151.60</b>

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

**For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261**

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 5C Jalan Papan #02-29, Singapore 619420.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>6 Aug 2020</b>	Invoice No <b>P20070480</b>	Cheque No	Bank / Branch
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**Account No.: P021116-1**

**Total Amount Payable**

**\$ 450.14**

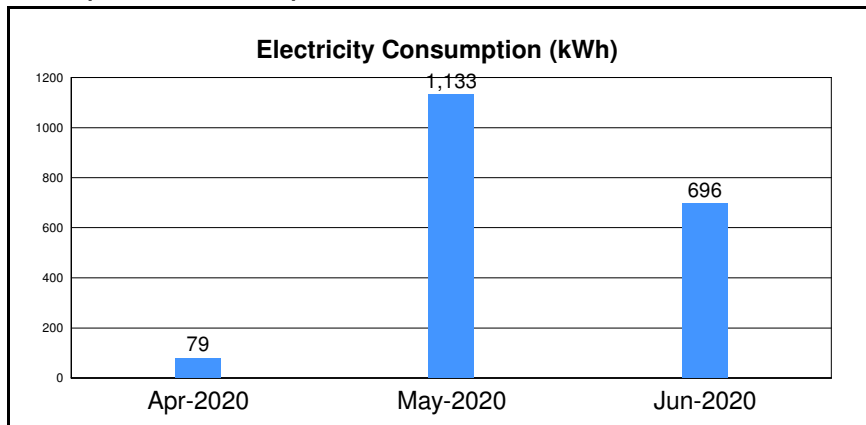
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

**Bar Graph for Past Consumption**



**\*Consumption based on estimated reading**