



March 2020 Bill
Account No. 8906170199

COATING & LINING TECHNOLOGIES PTE LTD
1 BT BATOK CRES
#08-39
SINGAPORE 658064



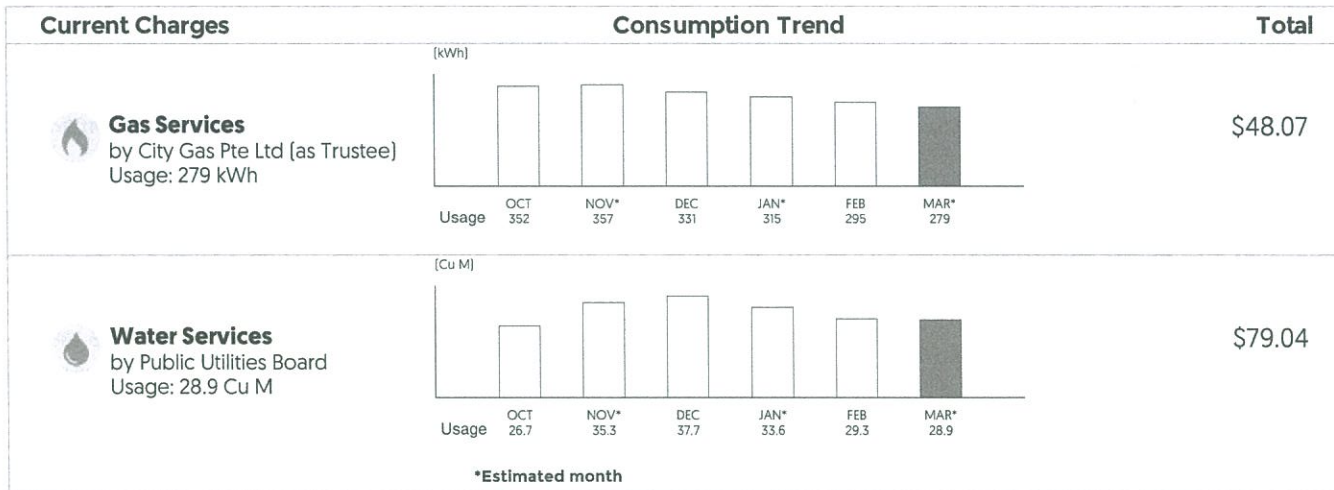
705-002085-01043-2984

Total Amount Payable: **\$136.00**

Payment Due: 31 Mar 2020

This is your tax invoice for
18 TOH GUAN RD EAST #05-30 (WORKERS'
DORMITORY) SINGAPORE 608591

Billing Period	Bill Date	Account Type	Deposit
18 Feb 2020 - 16 Mar 2020	17 Mar 2020	Domestic	\$40.00



GST \$8.89

Current Charges: **\$136.00**
[Inclusive of GST]

Summary of Charges	
Balance Brought Forward from Previous Bill	\$140.05
Payment on 02 Mar 2020 - Thank You	-\$140.05
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$136.00
Total Amount Payable	\$136.00



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.: T180530-1
COATING & LINING TECHNOLOGIES PTE LTD
1 Bukit Batok Crescent #08-39 WCEGA Plaza
SINGAPORE 658064

Invoice No : TG20030075
Invoice Date : 20/03/2020
Payment Due : 07/04/2020
Payment mode : CHQ
Deposit : \$0

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 119.31
Receipt during month - Thank you	\$ (119.31)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 122.69
Total Amount Payable	\$ 122.69

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	LA4173228	Blk 18, #05-30	19,250	19,723	473 kWh	0.2424	\$ 114.66
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 114.66
Goods and Service Tax						7%	\$ 8.03
Total Current Charges Inclusive of GST							\$ 122.69

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.