



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.: T160124-2  
 TERMI-MESH SINGAPORE PTE LTD  
 40 Jalan Pemimpin #04-10B Tat Ann Building  
 SINGAPORE 577185

Invoice No : TG20080517  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 42.40
Receipt during month - Thank you	\$ (42.40)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 30.62
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 30.62</b>

Payment received on or after 18 Aug 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>	LA4173147	Blk 16, #01-24	11,723	11,869	146 kWh	0.1960	\$ 28.62
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
<b>Total Charges</b>							\$ 28.62
<b>Goods and Service Tax</b>						7%	\$ 2.00
<b>Total Current Charges inclusive of GST</b>							<b>\$ 30.62</b>

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

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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
11 Sep 2020	TG20080517		

Account No.: T160124-2

<b>Total Amount Payable</b>	<b>\$30.62</b>
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