



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

## Tax Invoice

*667/201*  
 Invoice No : TG20020056  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : GIRO  
 Deposit : \$0

Account No.: T281815-1  
**BES BUILDING ENGINEERING PTE LTD**  
 10 Kaki Bukit Road 1 #03-07 KB Industrial Building  
 SINGAPORE 416175

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	55.49
Receipt during month - Thank you	\$	(55.49)
Outstanding Balance	\$	-
<b>Total Current Charges due on 09/03/2020</b>	<b>\$</b>	<b>81.18</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 81.18</b>

Payment received on or after 18 Feb 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)
<b>Electricity Services</b>	LA4710561	Blk 28, #18-15	1,188	1,501	313 kWh	0.2424	\$ 75.87
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
<b>Total Charges</b>							\$ 75.87
<b>Goods and Service Tax</b>							7% \$ 5.31
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 81.18</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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020056		

Account No.: T281815-1

**Total Amount Payable** **\$ 81.18**