

RECEIVED

27 MAR 2020



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

Account No.: T160327-2  
SUNSEAP LEASING PTE LTD  
2 Boon Leat Terrace #04-03 Harbourside 2  
SINGAPORE 119844

	Signature	Date
Verified By <i>Amber</i>	<i>[Signature]</i>	27.05.2020
Approved By <i>SHAW</i>	<i>[Signature]</i>	27.05.2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103 - P1 000596	
Remarks		

103-PV2004011  
RECEIVED  
25 MAR 2020  
ADMIN

### Tax Invoice

# 806160  
Invoice No : TG20030504  
Invoice Date : 20/03/2020  
Payment Due : 07/04/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 77.03
Receipt during month - Thank you	\$ (77.03)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 70.55
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 70.55</b>

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)
<b>Electricity Services</b> For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)	LA4173222	Blk 16, #03-27	10,747	11,019	272 kWh	0.2424	\$ 65.93
<b>Total Charges</b>							\$ 65.93
<b>Goods and Service Tax</b>						7%	\$ 4.62
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 70.55</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 7 Apr 2020	Invoice No TG20030504	Cheque No	Bank / Branch
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Account No.: T160327-2

**Total Amount Payable** **\$ 70.55**

RECEIVED

27 MAR 2020


**FINANCE**  
**WLC**  
 FACILITIES  
 SERVICES

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

 Account No.: T281114-2  
**SUNSEAP LEASING PTE LTD**  
 2 Boon Leat Terrace #04-03 Harbourside  
 SINGAPORE 119844

	Signature	Date
Verified By <i>Ambler</i>	<i>[Signature]</i>	27.03.2020
Approved By <i>SHAWN</i>	<i>[Signature]</i>	27.03.2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103 - P12000597	
Remarks		

RECEIVED

25 MAR 2020

ADMIN

# Tax Invoice

 Invoice No : TG20030505 ✓  
 Invoice Date : 20/03/2020 ✓  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 426.14
Receipt during month - Thank you		\$ (426.14)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 407.47
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 407.47</b>

Payment received on or after 18 Mar 2020 may not be included in this bill

 Accomodation 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>	LA4710437	Blk 28, #11-14	9,655	11,226	1,571 kWh	0.2424	\$ 380.81
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 380.81
<b>Goods and Service Tax</b>						7%	\$ 26.66
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 407.47</b>

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030505		

Account No.: T281114-2

**Total Amount Payable**
**\$ 407.47**

RECEIVED

27 MAR 2020

FINANCE



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

Account No.: T281116-1  
SUNSEAP LEASING PTE LTD  
2 Boon Leat Terrace #04-03 Harbourside 2  
SINGAPORE 119844

	Signature	Date
Verified By <i>Amber</i>	<i>[Signature]</i>	27 03-2020
Approved By <i>SHAWN</i>	<i>[Signature]</i>	27 03-2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103 - P12000598	
Remarks		

RECEIVED

25 MAR 2020

ADMIN

### Tax Invoice

Invoice No : TG20030506 ✓  
 Invoice Date : 20/03/2020 ✓  
 Payment Due : 07/04/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 175.59
Receipt during month - Thank you	\$ (175.59)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 94.67

**Total Amount Payable will be deducted from your bank account \$ 94.67**

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)
<b>Electricity Services</b>	LA4710454	Blk 28, #11-16	4,646	5,011	365 kWh	0.2424	\$ 88.48
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
<b>Total Charges</b>							\$ 88.48
<b>Goods and Service Tax</b>						7%	\$ 6.19
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 94.67</b>

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

Account No.: T281116-1

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030506		

**Total Amount Payable \$ 94.67**