

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
SINGAPORE 119844

	Signature	Date
Verified By <i>Ambey</i>	<i>[Signature]</i>	27 03 2020
Approved By <i>Shaw</i>	<i>[Signature]</i>	27 03 2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103 - PJ 000596	
Remarks		

103-PV 2004011
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
Total Amount Payable will be deducted from your bank account	\$ 70.55

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	LA4173222	Blk 16, #03-27	10,747	11,019	272 kWh	0.2424	\$ 65.93
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 65.93
Goods and Service Tax						7%	\$ 4.62
Total Current Charges Inclusive of GST							\$ 70.55

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

X

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.)

X

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030504		

Account No.: T160327-2

Total Amount Payable **\$ 70.55**