

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.: 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 - P1200055	
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
Total Amount Payable will be deducted from your bank account		\$ 407.47

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	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)							
Total Charges							\$ 380.81
Goods and Service Tax						7%	\$ 26.66
Total Current Charges Inclusive of GST							\$ 407.47

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 608696.
(No receipt will be issued. Please do not send post-dated cheque.)

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

Account No.: T281114-2

Total Amount Payable **\$ 407.47**