

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>Ambler</i>	<i>[Signature]</i>	22 03 2020
Approved By: <i>SHALON</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
29 MAR 20
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)
Electricity Services	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)							
Total Charges							\$ 88.48
Goods and Service Tax						7%	\$ 6.19
Total Current Charges Inclusive of GST							\$ 94.67

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.)

Account No.: T281116-1

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

Total Amount Payable **\$ 94.67**