



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		
Approved By Shawn Tan		23/04/2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103-PI2000757	
Remarks		

RECEIVED  
22 APR 2020  
ADMIN

## Tax Invoice

Invoice No : TG20040505  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 70.55
Receipt during month - Thank you	\$ (70.55)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 77.54
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 77.54</b>

Payment received on or after 18 Apr 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>	LA4173222	Blk 16, #03-27	11,019	11,327	128kWh	0.2424	\$ 31.03
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					180kWh	0.2302	\$ 41.44
<b>Total Charges</b>							\$ 72.47
Goods and Service Tax						7%	\$ 5.07
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 77.54</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 May 2020	TG20040505		

Account No.: T160327-2

**Total Amount Payable** **\$ 77.54**