



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		
Approved By Shawn Tan		23/04/2020
Project & Site's Postal code		
Nature of expenses		
Cost Centre		
Finance (Posting No & Date)	103-PI2000754	
Remarks		

RECEIVED

22 APR 2020

ADMIN

Tax Invoice

Invoice No : TG20040507
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	\$ 94.67
Receipt during month - Thank you	\$ (94.67)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 123.11
Total Amount Payable will be deducted from your bank account	\$ 123.11

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)
Electricity Services	LA4710454	Blk 28, #11-16	5,011	5,499	223kWh	0.2424	\$ 54.06
For period: 19/03/2020 - 18/04/2020					265kWh	0.2302	\$ 61.00
(Actual reading taken on 18/04/2020)							
Total Charges							\$ 115.06
Goods and Service Tax						7%	\$ 8.05
Total Current Charges Inclusive of GST							\$ 123.11

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

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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	TG20040507		

Account No.: T281116-1

Total Amount Payable **\$ 123.11**