



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T281114-2
 SUNSEAP LEASING PTE LTD
 2 Boon Leat Terrace #04-03 Harbourside 2
 SINGAPORE 119844

Invoice No : TG20060501
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 515.29
Receipt during month - Thank you	\$ (515.29)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 245.33
Total Amount Payable will be deducted from your bank account	\$ 245.33

Payment received on or after 18 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710437	Blk 28, #11-14	15,344	16,340	996 kWh	0.2302	\$ 229.28
Total Charges							\$ 229.28
Goods and Service Tax						7%	\$ 16.05
Total Current Charges Inclusive of GST							\$ 245.33

Signature	Date
Verified by Amber	
Approved By Shawn Tan	22/06/2020
Project & Site's Postal code	
Nature of expenses	
Cost Centre	
Finance (Posting No & Date)	
Remarks	

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) Fax

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

Payment Due on 7 Jul 2020	Invoice No TG20060501	Cheque No	Bank / Branch
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Total Amount Payable

\$245.33

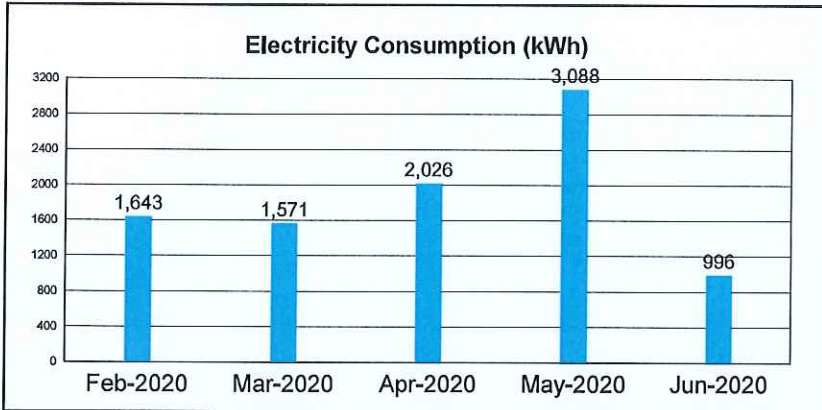
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

Please make full payment by the due date to avoid the 1% Late Payment Charge.

This bill serves as a tax invoice for the collection of electricity charges for WLC Facilities Services Pte Ltd.

The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*