



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.: W010608-2  
FOAM INSITU SERVICES PTE LTD  
3, JALAN DERUM SEMBAWANG GARDEN ARCADE  
SINGAPORE 759416

Invoice No : WL20040072  
Invoice Date : 21/04/2020  
Payment Due : 09/05/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 51.09
Receipt during month - Thank you	\$ (51.09)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 56.53
<b>Total Amount Payable will be deducted from your bank account</b>	
	<b>\$ 56.53</b>

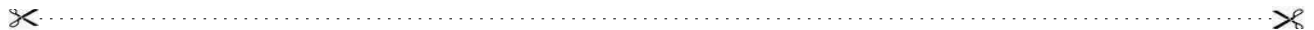
Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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>	LA4705931	Blk A, #06-08	1,809	2,033	104 kWh	0.2424	\$ 25.21
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					120 kWh	0.2302	\$ 27.62
<b>Total Charges</b>							\$ 52.83
<b>Goods and Service Tax</b>						7%	\$ 3.70
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 56.53</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) 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	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040072		

Account No.: W010608-2

**Total Amount Payable**

**\$56.53**

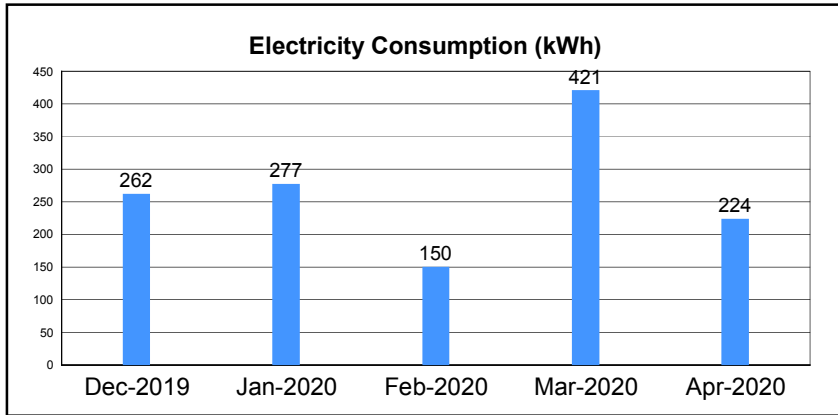
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: W011108-1  
**FOAM INSITU SERVICES PTE LTD**  
**3, JALAN DERUM SEMBAWANG GARDEN ARCADE**  
**SINGAPORE 759416**

Invoice No : WL20040073  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 53.69
Receipt during month - Thank you	\$ (53.69)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 89.51</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 89.51</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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>	LA4731998	Blk A, #11-08	1,683	2,036	196 kWh	0.2424	\$ 47.51
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					157 kWh	0.2302	\$ 36.14
<b>Total Charges</b>							\$ 83.65
<b>Goods and Service Tax</b>						7%	\$ 5.86
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 89.51</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) 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	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040073		

Account No.: W011108-1

**Total Amount Payable**

**\$89.51**

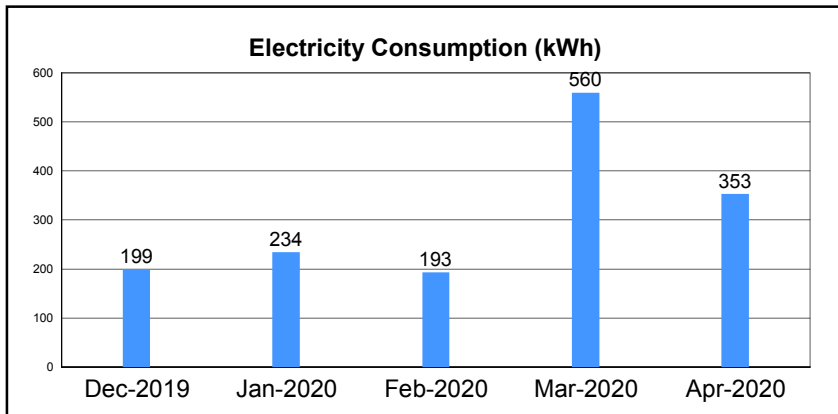
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*



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.: W011109-1  
**FOAM INSITU SERVICES PTE LTD**  
**3, JALAN DERUM SEMBAWANG GARDEN ARCADE**  
**SINGAPORE 759416**

Invoice No : WL20040074  
 Invoice Date : 21/04/2020  
 Payment Due : 09/05/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 66.14
Receipt during month - Thank you	\$ (66.14)
Outstanding Balance	\$ -
<b>Total Current Charges due on 09/05/2020</b>	<b>\$ 102.13</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 102.13</b>

Payment received on or after 17 Apr 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) Pte Ltd

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>	LA4731996	Blk A, #11-09	2,263	2,666	219 kWh	0.2424	\$ 53.09
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					184 kWh	0.2302	\$ 42.36
<b>Total Charges</b>							\$ 95.45
<b>Goods and Service Tax</b>						7%	\$ 6.68
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 102.13</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) 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	Invoice No	Cheque No	Bank / Branch
9 May 2020	WL20040074		

Account No.: W011109-1

**Total Amount Payable**

**\$102.13**

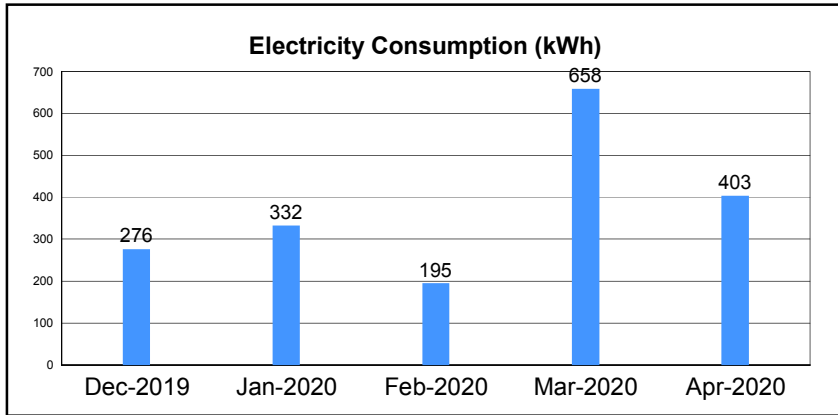
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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*