



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20070071
 Invoice Date : 24/07/2020
 Payment Due : 11/08/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 135.96
Receipt during month - Thank you	\$ (135.96)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 112.33
Total Amount Payable will be deducted from your bank account	\$ 112.33

Payment received on or after 18 Jul 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)
<i>Electricity Services</i>	LA4173035	Blk 24, #04-71	18,206	18,710	181 kWh	0.2302	\$ 41.67
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					323 kWh	0.1960	\$ 63.31
Total Charges							\$ 104.98
Goods and Service Tax						7%	\$ 7.35
Total Current Charges Inclusive of GST							\$ 112.33

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070071		

Account No.: T240471-2

Total Amount Payable

\$112.33



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.: T240471-2
CEILWELL (S) PTE LTD
21 Toh Guan Road East #06-19 Toh Guan Centre
SINGAPORE 608609

Invoice No : TG20060065
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	\$ 119.22
Receipt during month - Thank you	\$ (119.22)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 135.96
Total Amount Payable will be deducted from your bank account	
	\$ 135.96

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)
<i>Electricity Services</i>	LA4173035	Blk 24, #04-71	17,654	18,206	552 kWh	0.2302	\$ 127.07
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 127.07
Goods and Service Tax						7%	\$ 8.89
Total Current Charges Inclusive of GST							\$ 135.96

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060065		

Account No.: T240471-2

Total Amount Payable

\$135.96



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20050063
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	127.53
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	127.53
Total Current Charges due on 8/6/2020	\$	119.22
Total Amount Payable will be deducted from your bank account		\$ 246.75

Payment received on or after 18 May 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)
<i>Electricity Services</i>	LA4173035	Blk 24, #04-71	17,170	17,654	484 kWh	0.2302	\$ 111.42
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 111.42
Goods and Service Tax						7%	\$ 7.80
Total Current Charges Inclusive of GST							\$ 119.22

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 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
8 Jun 2020	TG20050063		

Account No.: T240471-2

Total Amount Payable

\$246.75



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20040071
 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	\$ 106.08
Receipt during month - Thank you	\$ (106.08)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 127.53
Total Amount Payable will be deducted from your bank account	\$ 127.53

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)
<i>Electricity Services</i>	LA4173035	Blk 24, #04-71	16,664	17,170	222kWh	0.2424	\$ 53.81
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					284kWh	0.2302	\$ 65.38
Total Charges							\$ 119.19
Goods and Service Tax						7%	\$ 8.34
Total Current Charges Inclusive of GST							\$ 127.53

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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	TG20040071		

Account No.: T240471-2

Total Amount Payable **\$ 127.53**



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 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
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Tax Invoice

Account No.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20030068
 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	\$ 94.15
Receipt during month - Thank you	\$ (94.15)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 106.08
Total Amount Payable will be deducted from your bank account	
	\$ 106.08

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)
<i>Electricity Services</i>	LA4173035	Blk 24, #04-71	16,255	16,664	409 kWh	0.2424	\$ 99.14
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 99.14
Goods and Service Tax						7%	\$ 6.94
Total Current Charges Inclusive of GST							\$ 106.08

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 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
7 Apr 2020	TG20030068		

Account No.: T240471-2

Total Amount Payable

\$ 106.08



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.: T240471-2
 CEILWELL (S) PTE LTD
 21 Toh Guan Road East #06-19 Toh Guan Centre
 SINGAPORE 608609

Invoice No : TG20020070
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.04
Receipt during month - Thank you	\$ (95.04)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 94.15

Total Amount Payable will be deducted from your bank account	\$ 94.15
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Payment received on or after 18 Feb 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	LA4173035	Blk 24, #04-71	15,892	16,255	363kWh	0.2424	\$ 87.99
For period: 19/01/2020 - 18/02/2020 (Actual reading taken on 18/02/2020)							
Total Charges							\$ 87.99
Goods and Service Tax							7% \$ 6.16
Total Current Charges Inclusive of GST							\$ 94.15

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 c/o 28 Toh Guan Road East, #02-01, Singapore 608596.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	TG20020070		

Account No.: T240471-2

Total Amount Payable

\$ 94.15
