



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

Account No.: T200251-1
SANLI M&E ENGINEERING PTE LTD
 28 KIAN TECK DRIVE
 SINGAPORE 628845

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	01/09/20
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE	1124180	31/8/20	PI200810297

Tax Invoice

Invoice No : TG20080413
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$0

SH.

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 111.29
Receipt during month - Thank you	\$ (111.29)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 103.81
Total Amount Payable will be deducted from your bank account	\$ 103.81

Payment received on or after 18 Aug 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	LA4173063	Blk 20, #02-51	18,642	19,137	495 kWh	0.1960	\$ 97.02
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 97.02
Goods and Service Tax						7%	\$ 6.79
Total Current Charges Inclusive of GST							\$ 103.81

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 11 Sep 2020	Invoice No TG20080413	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T200251-1

Total Amount Payable

\$103.81

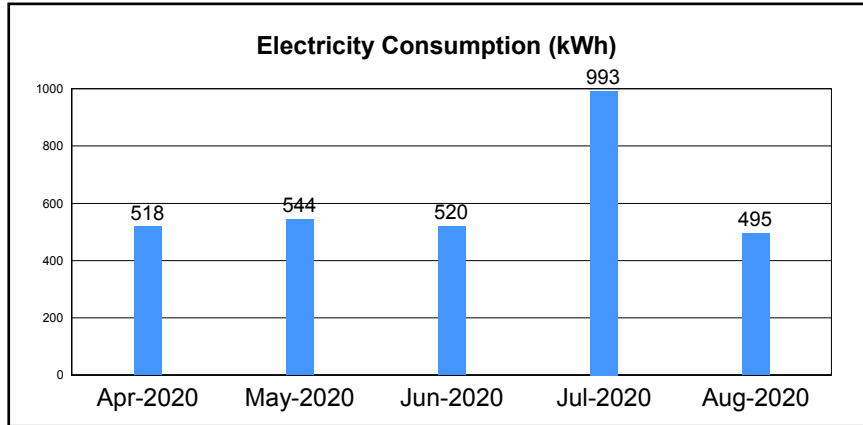
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Account No.: T220162-1
SANLI M&E ENGINEERING PTE LTD
28 KIAN TECK DRIVE
SINGAPORE 628845

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	01/09/20
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE	1124180	31/8/20	PI200810298

Tax Invoice

Invoice No : TG20080414
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SH.

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.26
Receipt during month - Thank you	\$ (60.26)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 24.75
Total Amount Payable will be deducted from your bank account	\$ 24.75

Payment received on or after 18 Aug 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	LA4173180	Blk 22, #01-62	13,862	13,980	118 kWh	0.1960	\$ 23.13
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 23.13
Goods and Service Tax							7% \$ 1.62
Total Current Charges Inclusive of GST							\$ 24.75

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 11 Sep 2020	Invoice No TG20080414	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T220162-1

Total Amount Payable

\$24.75

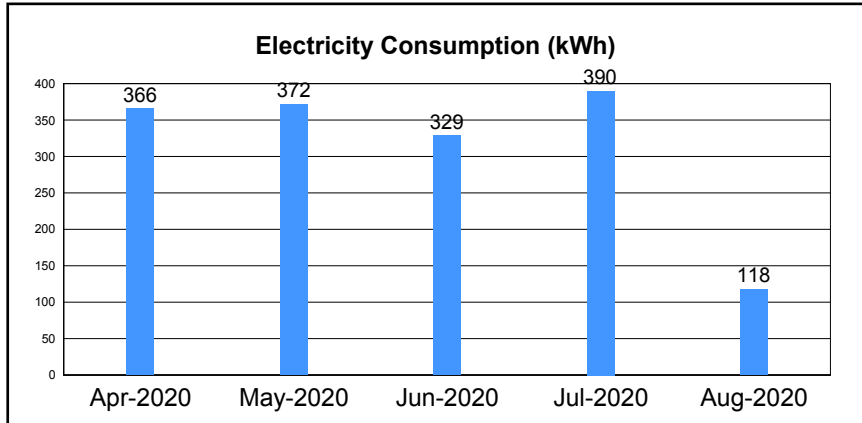
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Account No.: T280517-1
SANLI M&E ENGINEERING PTE LTD
28 KIAN TECK DRIVE
SINGAPORE 628845

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	01/09/20
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE	1124180	31/8/20	PI200810350

Tax Invoice

Invoice No : TG20080415
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$0

SH.

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 18.32
Receipt during month - Thank you	\$ (18.32)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 39.22
Total Amount Payable will be deducted from your bank account	\$ 39.22

Payment received on or after 18 Aug 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	LA4710639	Blk 28, #05-17	4,467	4,654	187 kWh	0.1960	\$ 36.65
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 36.65
Goods and Service Tax						7%	\$ 2.57
Total Current Charges Inclusive of GST							\$ 39.22

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.)

Account No.: T280517-1

Payment Due on 11 Sep 2020	Invoice No TG20080415	Cheque No	Bank / Branch
-------------------------------	--------------------------	-----------	---------------

Total Amount Payable

\$39.22

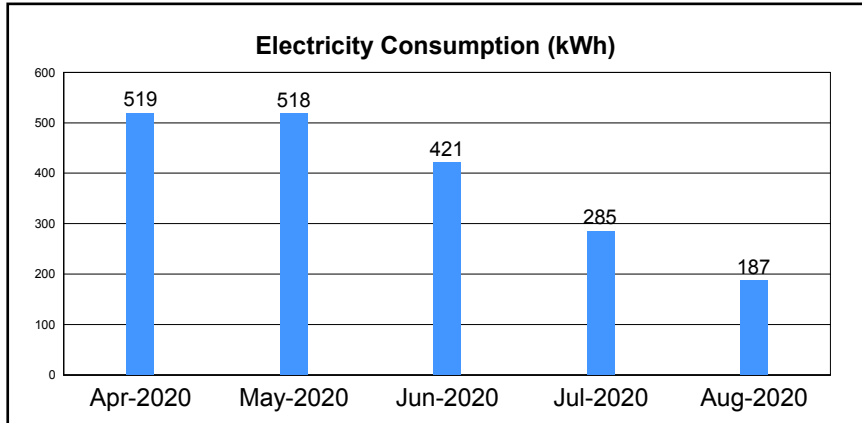
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Account No.: T281214-1
 SANLI M&E ENGINEERING PTE LTD
 28 KIAN TECK DRIVE
 SINGAPORE 628845

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	01/09/20
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE	1124180	31/8/20	PI200810351

Tax Invoice

Invoice No : TG20080416
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

SH.

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.71
Receipt during month - Thank you	\$ (89.71)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 57.89
Total Amount Payable will be deducted from your bank account	\$ 57.89

Payment received on or after 18 Aug 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	LA4710441	Blk 28, #12-14	4,393	4,669	276 kWh	0.1960	\$ 54.10
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 54.10
Goods and Service Tax						7%	\$ 3.79
Total Current Charges Inclusive of GST							\$ 57.89

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 11 Sep 2020	Invoice No TG20080416	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: T281214-1

Total Amount Payable

\$57.89

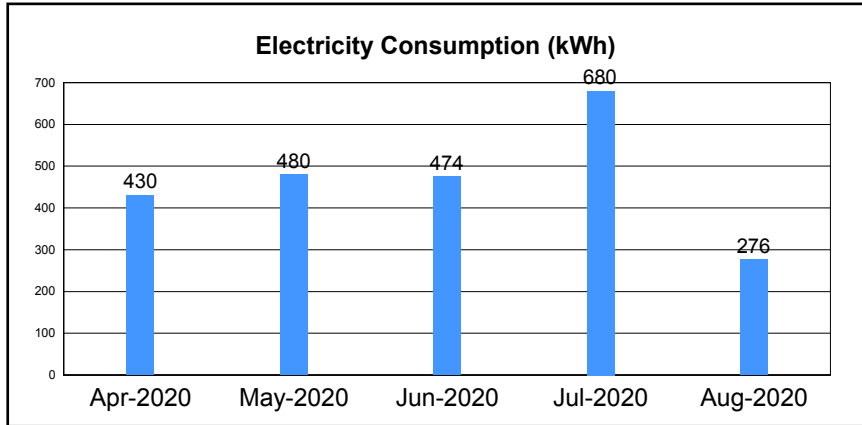
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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

Account No.: T281711-2
SANLI M&E ENGINEERING PTE LTD
 28 KIAN TECK DRIVE
 SINGAPORE 628845

INVOICE VERIFICATION / APPROVAL

PROCEDURE	INITIAL	DATE	REMARKS
REVIEWED BY	Eva	01/09/20	01/09/20
APPROVED BY PM / HOD			
APPROVED BY PD / ED			
VERIFIED BY FINANCE	1124180	31/8/20	PI200810352

Tax Invoice

Invoice No : TG20080417
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 SH. Deposit : \$100

SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 121.38
Receipt during month - Thank you	\$ (121.38)
Outstanding Balance	\$ -
Total Current Charges due on 11/09/2020	\$ 80.11
Total Amount Payable will be deducted from your bank account	\$ 80.11

Payment received on or after 18 Aug 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	LA4710369	Blk 28, #17-11	5,984	6,366	382 kWh	0.1960	\$ 74.87
For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020)							
Total Charges							\$ 74.87
Goods and Service Tax						7%	\$ 5.24
Total Current Charges Inclusive of GST							\$ 80.11

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) 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.)

Account No.: T281711-2

Payment Due on 11 Sep 2020	Invoice No TG20080417	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Total Amount Payable

\$80.11

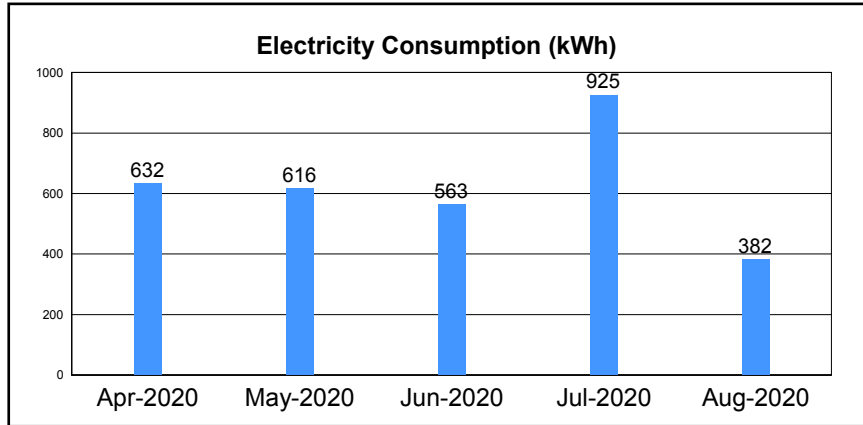
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*