



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

Account No.: T281107-2  
UNICOAT PTE LTD  
1 Bukit Batok Crescent #09-62 WCEGA Plaza  
SINGAPORE 658064

## Tax Invoice

Invoice No : TG20080530  
Invoice Date : 24/08/2020  
Payment Due : 11/09/2020  
Payment mode : GIRO  
Deposit : \$100

|   | Amount (SGD)     |
|---|------------------|
| <b>SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020</b>            |                  |
| Balance B/F from Previous Bill                                      | \$ 196.24        |
| Receipt during month - Thank you                                    | \$ (196.24)      |
| Outstanding Balance   | \$ -             |
| Total Current Charges due on 11/09/2020                             | \$ 183.92        |
| <b>Total Amount Payable will be deducted from your bank account</b> | <b>\$ 183.92</b> |

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)      |
|--|------------------|-----------------|--------------------|--------------------|-------------|------------|------------------|
| <b>Electricity Services</b><br>For period: 19/07/2020 - 18/08/2020<br>(Actual reading taken on 18/08/2020) | LA4710446        | Blk 28, #11-07  | 9,762              | 10,639             | 877 kWh     | 0.1960     | \$ 171.89        |
| <b>Total Charges</b>   |                  |                 |                    |                    |             |            | \$ 171.89        |
| <b>Goods and Service Tax</b>   |                  |                 |                    |                    |             | 7%         | \$ 12.03         |
| <b>Total Current Charges Inclusive of GST</b>  |                  |                 |                    |                    |             |            | <b>\$ 183.92</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.)

Account No.: T281107-2

| Payment Due on | Invoice No | Cheque No | Bank / Branch |
|----------------|------------|-----------|---------------|
| 11 Sep 2020    | TG20080530 |           |               |

Total Amount Payable

\$183.92

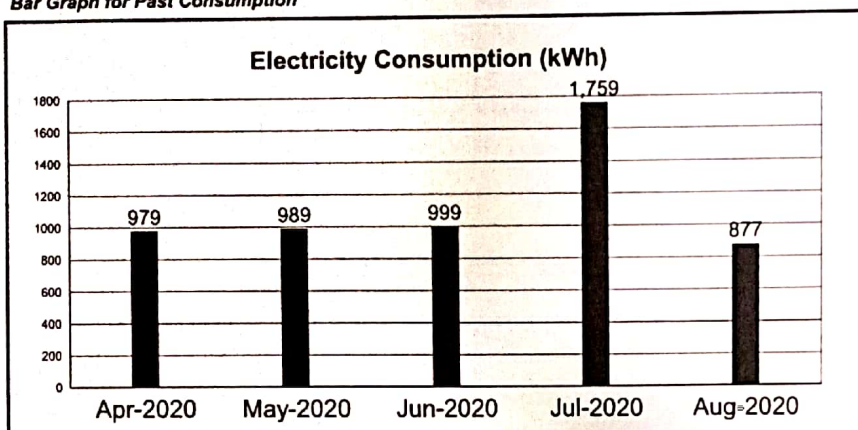
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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*