



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

00239637

Tax Invoice

Account No.: T280611-1
PREMIER ACCESS PLATFORMS PTE LTD
16K Enterprise Road Enterprise 10
SINGAPORE 627659

Invoice No : TG20030394
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	\$ 69.51
Receipt during month - Thank you	\$ (69.51)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 56.54

Total Amount Payable will be deducted from your bank account	\$ 56.54
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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)
Electricity Services	LA4710698	Blk 28, #06-11	1,712	1,930	218 kWh	0.2424	\$ 52.84
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 52.84
Goods and Service Tax						7%	\$ 3.70
Total Current Charges Inclusive of GST							\$ 56.54

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) 6316 3018 Fax 6316 3020



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
7 Apr 2020	TG20030394		

Account No.: T280611-1

Total Amount Payable

\$ 56.54