



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.: W010409-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020108
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 450.71
Receipt during month - Thank you	\$ (183.46)
Outstanding Balance	\$ 267.25
Total Current Charges due on 09/03/2020	\$ 155.36
Total Amount Payable will be deducted from your bank account	\$ 422.61

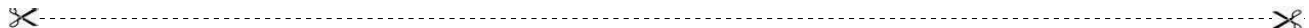
Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4705927	Blk A, #04-09	3,716	4,315	599 kWh	0.2424	\$ 145.20
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 145.20
Goods and Service Tax							7% \$ 10.16
Total Current Charges Inclusive of GST							\$ 155.36

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) 6250 6616 Fax 6250 3787



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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020108		

Account No.: W010409-2

Total Amount Payable **\$ 422.61**

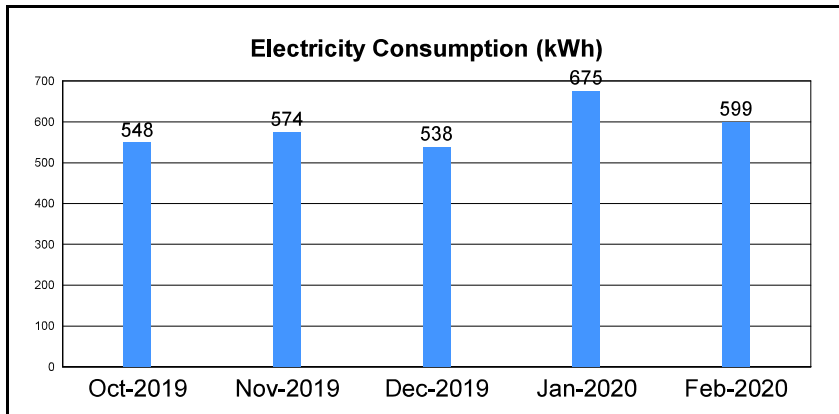
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W010410-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020109
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 15 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 322.46
Receipt during month - Thank you	\$ (117.33)
Outstanding Balance	\$ 205.13
Total Current Charges due on 09/03/2020	\$ 112.56
Total Amount Payable will be deducted from your bank account	\$ 317.69

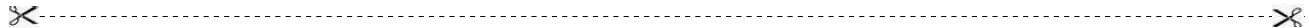
Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706084	Blk A, #04-10	2,824	3,258	434 kWh	0.2424	\$ 105.20
For period: 17/01/2020 - 15/02/2020 (Actual reading taken on 15/02/2020)							
Total Charges							\$ 105.20
Goods and Service Tax							7% \$ 7.36
Total Current Charges Inclusive of GST							\$ 112.56

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020109		

Account No.: W010410-2

Total Amount Payable **\$ 317.69**

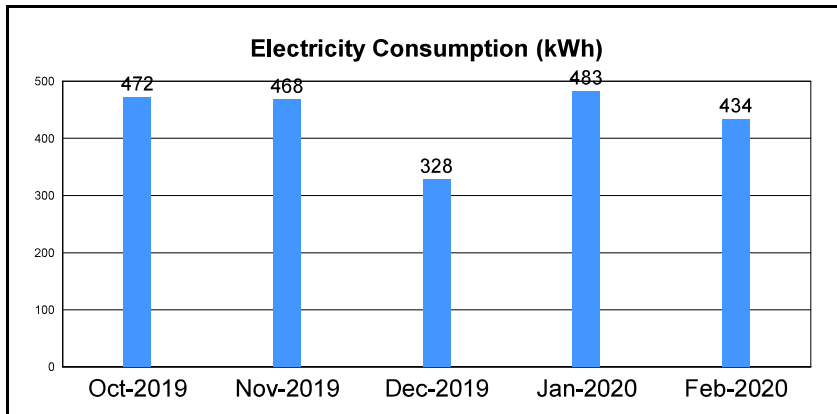
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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.: W020318-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020110
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 204.34
Receipt during month - Thank you	\$ (62.18)
Outstanding Balance	\$ 142.16
Total Current Charges due on 09/03/2020	\$ 83.00
Total Amount Payable will be deducted from your bank account	\$ 225.16

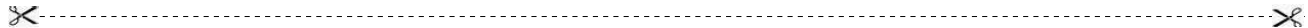
Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706047	Blk B, #03-18	1,641	1,961	320 kWh	0.2424	\$ 77.57
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 77.57
Goods and Service Tax							7% \$ 5.43
Total Current Charges Inclusive of GST							\$ 83.00

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020110		

Account No.: W020318-2

Total Amount Payable **\$ 225.16**

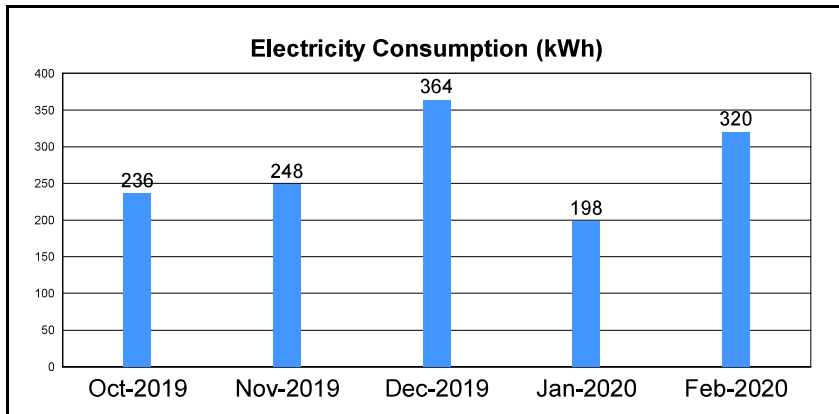
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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.: W020427-1
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020111
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 274.46
Receipt during month - Thank you	\$ (83.24)
Outstanding Balance	\$ 191.22
Total Current Charges due on 09/03/2020	\$ 92.33
Total Amount Payable will be deducted from your bank account	\$ 283.55

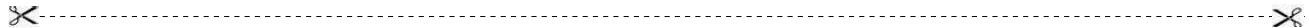
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Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706045	Blk B, #04-27	2,180	2,536	356 kWh	0.2424	\$ 86.29
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 86.29
Goods and Service Tax							7% \$ 6.04
Total Current Charges Inclusive of GST							\$ 92.33

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020111		

Account No.: W020427-1

Total Amount Payable

\$ 283.55

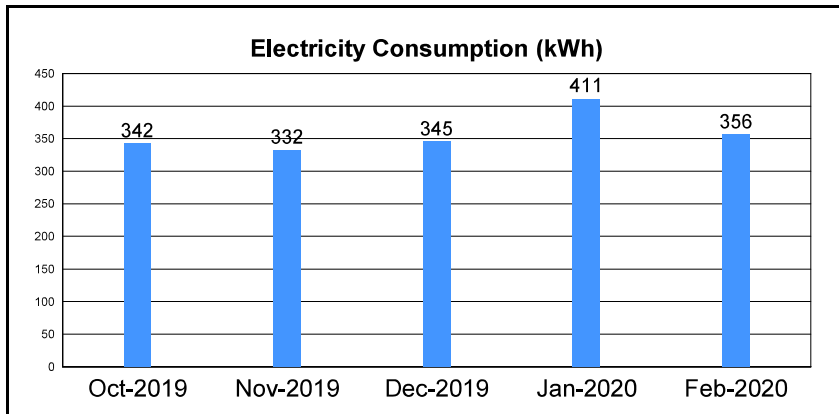
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Bar Graph for Past Consumption



***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.: W020822-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020112
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 221.18
Receipt during month - Thank you	\$ (43.87)
Outstanding Balance	\$ 177.31
Total Current Charges due on 09/03/2020	\$ 82.22
Total Amount Payable will be deducted from your bank account	\$ 259.53

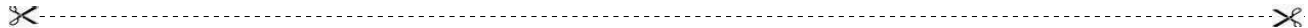
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Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731728	Blk B, #08-22	1,454	1,771	317 kWh	0.2424	\$ 76.84
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 76.84
Goods and Service Tax						7%	\$ 5.38
Total Current Charges Inclusive of GST							\$ 82.22

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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020112		

Account No.: W020822-2

Total Amount Payable **\$ 259.53**

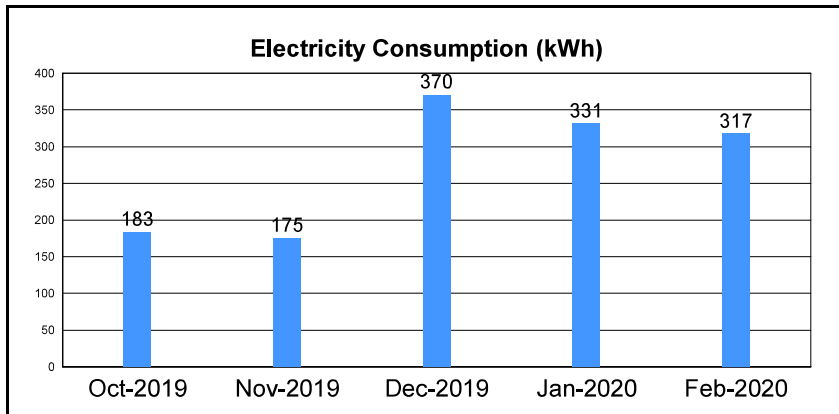
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Bar Graph for Past Consumption



***Consumption based on estimated reading**



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 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: W020828-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20020113
Invoice Date : 20/02/2020
Payment Due : 09/03/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 243.45
Receipt during month - Thank you	\$ (49.44)
Outstanding Balance	\$ 194.01
Total Current Charges due on 09/03/2020	\$ 78.85
Total Amount Payable will be deducted from your bank account	\$ 272.86

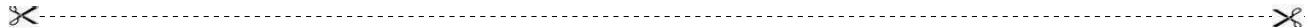
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Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4731783	Blk B, #08-28	2,308	2,612	304 kWh	0.2424	\$ 73.69
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 73.69
Goods and Service Tax						7%	\$ 5.16
Total Current Charges Inclusive of GST							\$ 78.85

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 c/o 2 Woodlands Sector 2, #01-01, Singapore 737723.
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Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020113		

Account No.: W020828-2

Total Amount Payable **\$ 272.86**

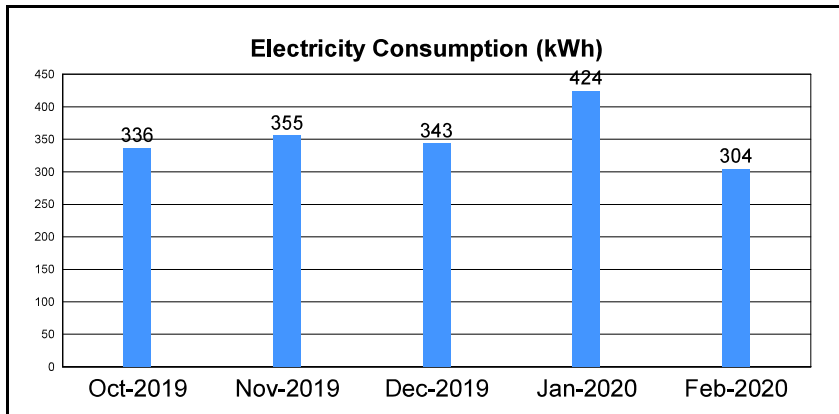
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Bar Graph for Past Consumption



**Consumption based on estimated reading*