



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 : WL20060111
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 472.55
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 472.55
Total Current Charges due on 07/07/2020	\$ 194.59
Total Amount Payable will be deducted from your bank account	
	\$ 667.14

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4705927	Blk A, #04-09	6,184	6,974	790 kWh	0.2302	\$ 181.86
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 181.86
Goods and Service Tax						7%	\$ 12.73
Total Current Charges Inclusive of GST							\$ 194.59

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060111		

Account No.: W010409-2

Total Amount Payable

\$667.14

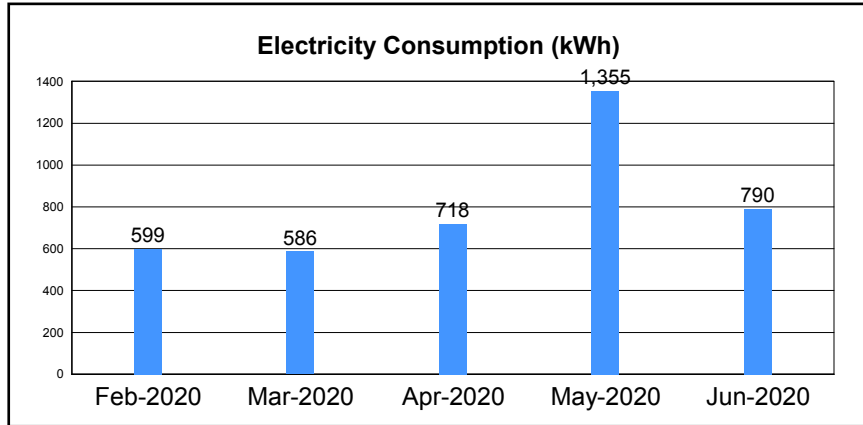
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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 : WL20060112
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 313.51
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 313.51
Total Current Charges due on 07/07/2020	\$ 126.85
Total Amount Payable will be deducted from your bank account	\$ 440.36

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706084	Blk A, #04-10	4,498	5,013	515 kWh	0.2302	\$ 118.55
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 118.55
Goods and Service Tax							7% \$ 8.30
Total Current Charges Inclusive of GST							\$ 126.85

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Payment Due on 7 Jul 2020	Invoice No WL20060112	Cheque No	Bank / Branch
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Account No.: W010410-2

Total Amount Payable

\$440.36

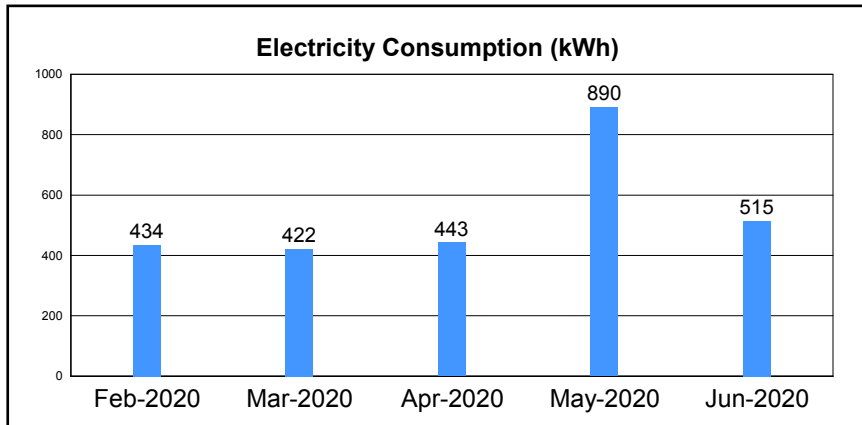
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Bar Graph for Past Consumption



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

Invoice No : WL20060113
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 234.21
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 234.21
Total Current Charges due on 07/07/2020	\$ 124.88
Total Amount Payable will be deducted from your bank account	\$ 359.09

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4706047	Blk B, #03-18	2,887	3,394	507 kWh	0.2302	\$ 116.71
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 116.71
Goods and Service Tax							7% \$ 8.17
Total Current Charges Inclusive of GST							\$ 124.88

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Payment Due on 7 Jul 2020	Invoice No WL20060113	Cheque No	Bank / Branch
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Account No.: W020318-2

Total Amount Payable

\$359.09

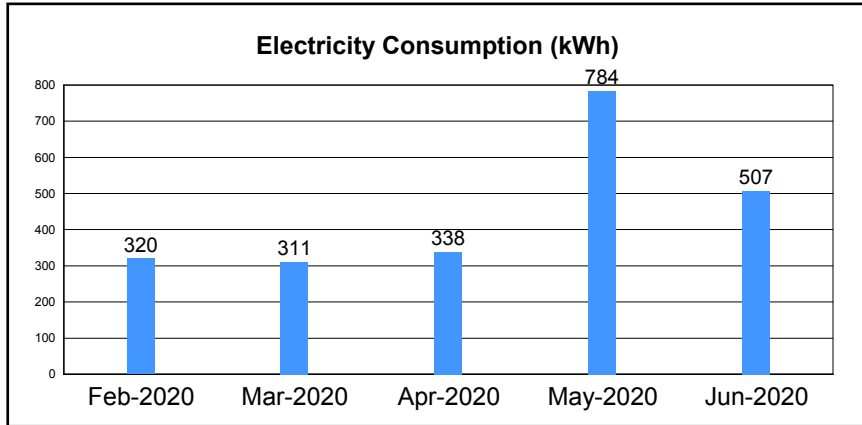
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Bar Graph for Past Consumption



**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 : WL20060114
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 304.01
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 304.01
Total Current Charges due on 07/07/2020	\$ 106.66
Total Amount Payable will be deducted from your bank account	\$ 410.67

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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 For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)	LA4706045	Blk B, #04-27	3,738	4,171	433 kWh	0.2302	\$ 99.68
Total Charges							\$ 99.68
Goods and Service Tax						7%	\$ 6.98
Total Current Charges Inclusive of GST							\$ 106.66

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Payment Due on 7 Jul 2020	Invoice No WL20060114	Cheque No	Bank / Branch
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Account No.: W020427-1

Total Amount Payable

\$410.67

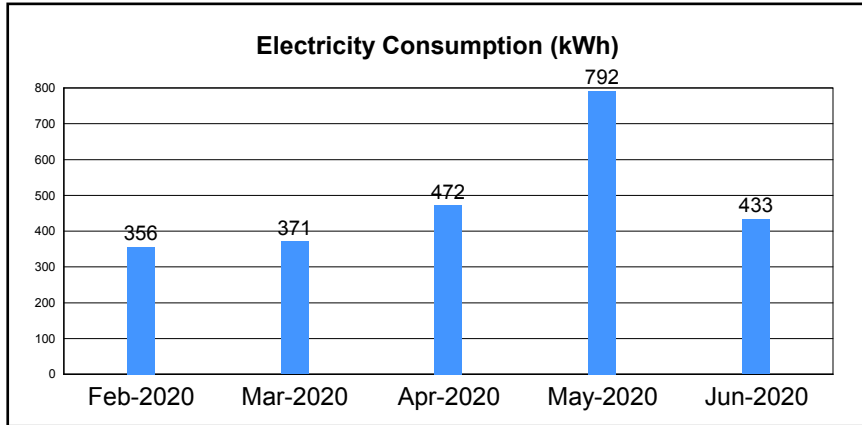
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Bar Graph for Past Consumption



**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 : WL20060115
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 253.66
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 253.66
Total Current Charges due on 07/07/2020	\$ 114.04
Total Amount Payable will be deducted from your bank account	\$ 367.70

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731728	Blk B, #08-22	2,774	3,237	463 kWh	0.2302	\$ 106.58
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 106.58
Goods and Service Tax							7% \$ 7.46
Total Current Charges Inclusive of GST							\$ 114.04

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Payment Due on 7 Jul 2020	Invoice No WL20060115	Cheque No	Bank / Branch
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Account No.: W020822-2

Total Amount Payable

\$367.70

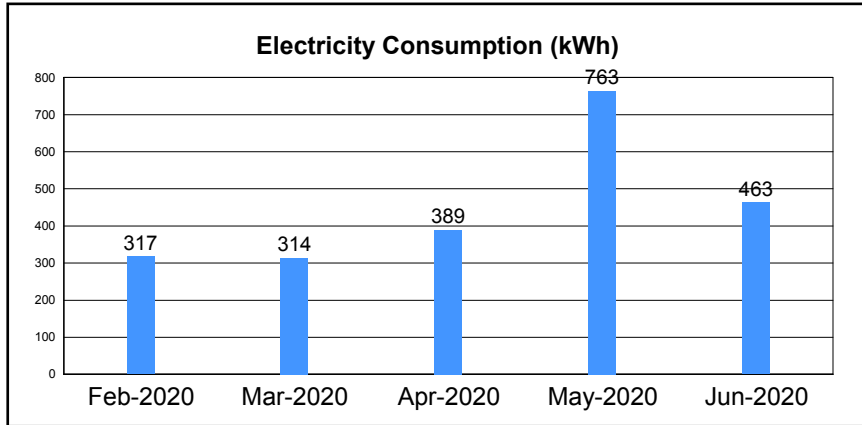
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Bar Graph for Past Consumption



**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.: W020828-2
IWIN ENGINEERING PTE LTD
 101 UPPER CROSS STREET #05-11 PEOPLE'S PARK CENTRE
 SINGAPORE 058357

Invoice No : WL20060116
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 234.55
Receipt during month - Thank you	\$ (234.55)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 121.19
Total Amount Payable will be deducted from your bank account	\$ 121.19

Payment received on or after 15 Jun 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands) 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	LA4731783	Blk B, #08-28	3,696	4,188	492 kWh	0.2302	\$ 113.26
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 113.26
Goods and Service Tax							7% \$ 7.93
Total Current Charges Inclusive of GST							\$ 121.19

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060116		

Account No.: W020828-2

Total Amount Payable

\$121.19

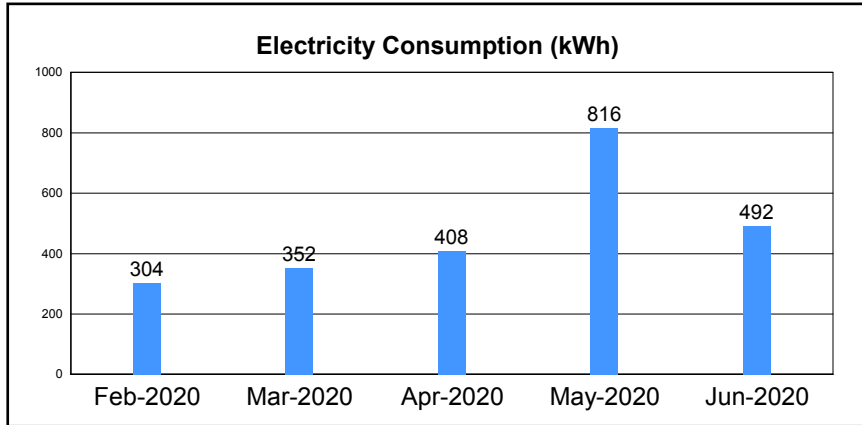
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Bar Graph for Past Consumption



**Consumption based on estimated reading*