



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 : WL20030109
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 422.61
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 422.61
Total Current Charges due on 03/04/2020	\$ 151.99
Total Amount Payable will be deducted from your bank account	\$ 574.60

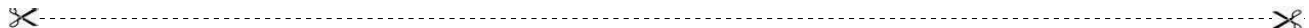
Payment received on or after 14 Mar 2020 may not be included in this bill

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	4,315	Estimated	586 kWh	0.2424	\$ 142.05
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 142.05
Goods and Service Tax							7% \$ 9.94
Total Current Charges Inclusive of GST							\$ 151.99

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
3 Apr 2020	WL20030109		

Account No.: W010409-2

Total Amount Payable **\$ 574.60**

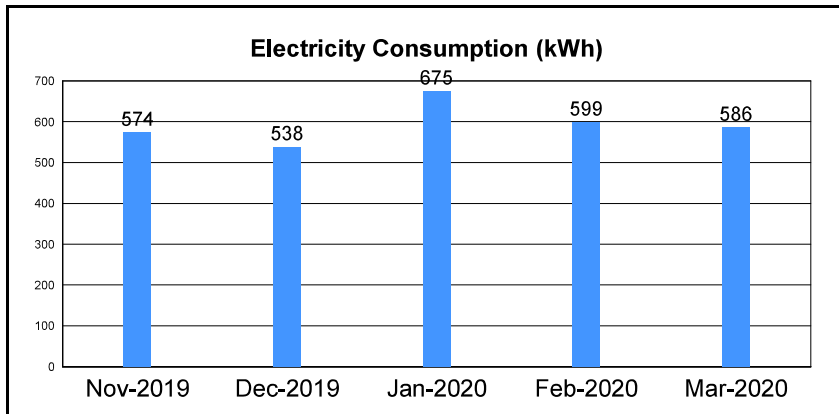
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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 : WL20030110
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 16 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 317.69
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 317.69
Total Current Charges due on 03/04/2020	\$ 109.45
Total Amount Payable will be deducted from your bank account	\$ 427.14

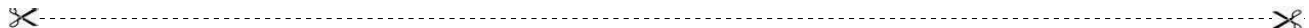
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Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706084	Blk A, #04-10	3,258	Estimated	422 kWh	0.2424	\$ 102.29
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 102.29
Goods and Service Tax							7% \$ 7.16
Total Current Charges Inclusive of GST							\$ 109.45

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030110		

Account No.: W010410-2

Total Amount Payable **\$ 427.14**

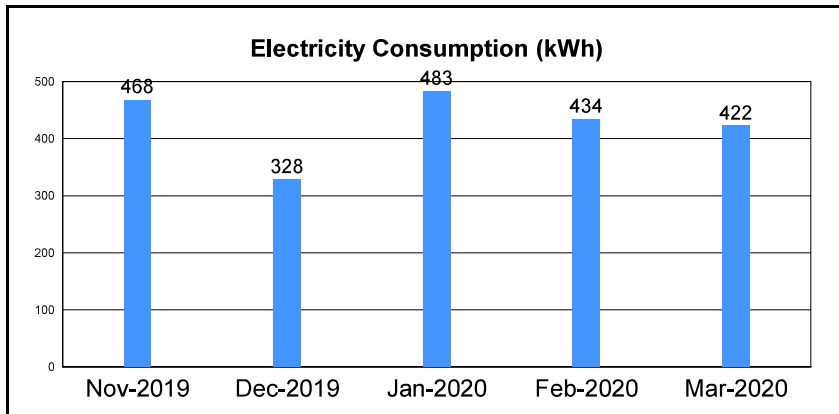
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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

Invoice No : WL20030111
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 225.16
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 225.16
Total Current Charges due on 03/04/2020	\$ 80.67
Total Amount Payable will be deducted from your bank account	\$ 305.83

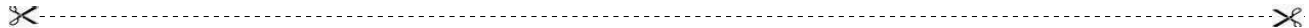
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Accommodation site: Westlite Dormitory (Woodlands)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4706047	Blk B, #03-18	1,961	Estimated	311 kWh	0.2424	\$ 75.39
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 75.39
Goods and Service Tax							7% \$ 5.28
Total Current Charges Inclusive of GST							\$ 80.67

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030111		

Account No.: W020318-2

Total Amount Payable

\$ 305.83

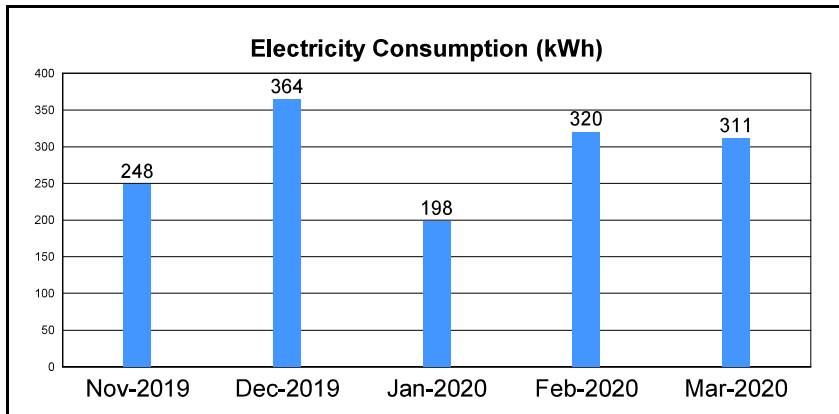
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Bar Graph for Past Consumption



***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 : WL20030112
Invoice Date : 16/03/2020
Payment Due : 03/04/2020
Payment mode : GIRO
Deposit : \$0

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 283.55
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 283.55
Total Current Charges due on 03/04/2020	\$ 96.23
Total Amount Payable will be deducted from your bank account	\$ 379.78

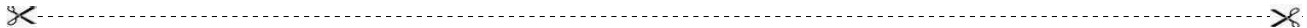
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Accommodation site: Westlite Dormitory (Woodlands)

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	2,536	Estimated	371 kWh	0.2424	\$ 89.93
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 89.93
Goods and Service Tax							7% \$ 6.30
Total Current Charges Inclusive of GST							\$ 96.23

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030112		

Account No.: W020427-1

Total Amount Payable **\$ 379.78**

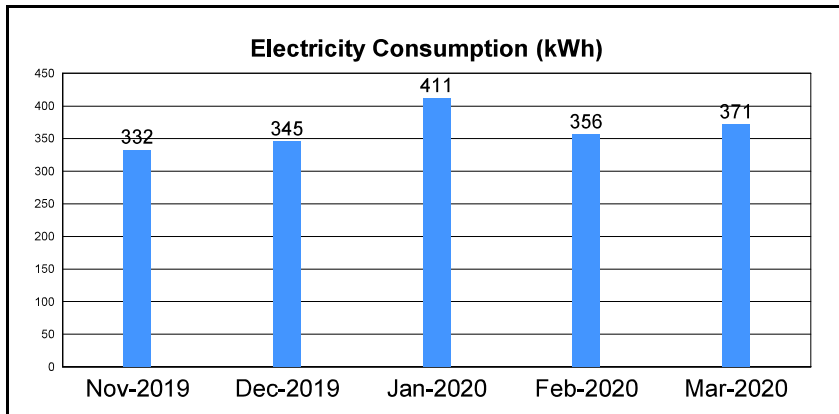
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Bar Graph for Past Consumption



***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 : WL20030113
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 259.53
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 259.53
Total Current Charges due on 03/04/2020	\$ 81.44
Total Amount Payable will be deducted from your bank account	\$ 340.97

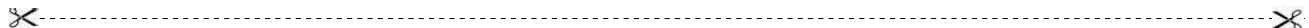
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Accommodation site: Westlite Dormitory (Woodlands)

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	1,771	Estimated	314 kWh	0.2424	\$ 76.11
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 76.11
Goods and Service Tax							7% \$ 5.33
Total Current Charges Inclusive of GST							\$ 81.44

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030113		

Account No.: W020822-2

Total Amount Payable **\$ 340.97**

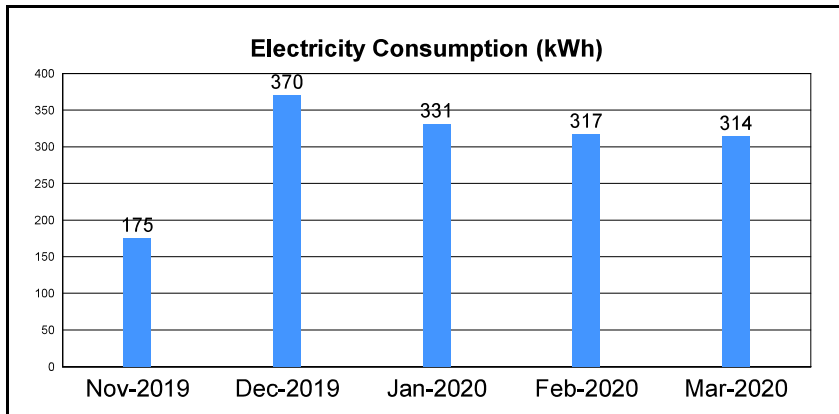
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Bar Graph for Past Consumption



**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 : WL20030114
 Invoice Date : 16/03/2020
 Payment Due : 03/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 Feb 2020 to 16 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 272.86
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 272.86
Total Current Charges due on 03/04/2020	\$ 91.29
Total Amount Payable will be deducted from your bank account	\$ 364.15

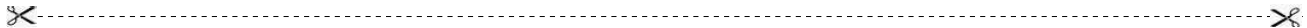
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Accommodation site: Westlite Dormitory (Woodlands)

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	2,612	Estimated	352 kWh	0.2424	\$ 85.32
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 85.32
Goods and Service Tax						7%	\$ 5.97
Total Current Charges Inclusive of GST							\$ 91.29

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030114		

Account No.: W020828-2

Total Amount Payable **\$ 364.15**

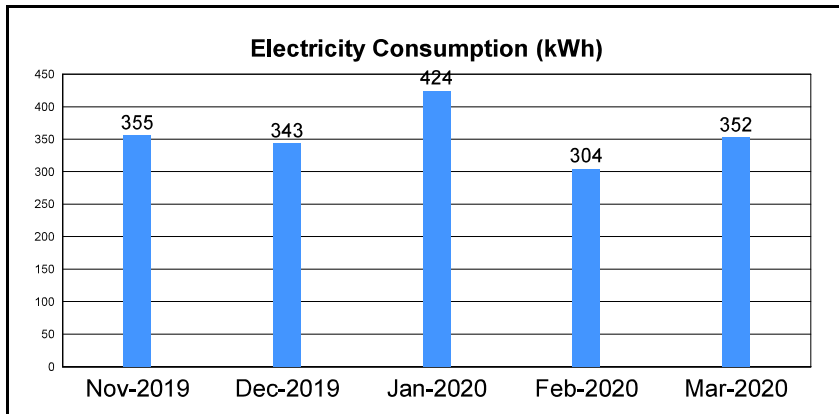
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Bar Graph for Past Consumption



**Consumption based on estimated reading*