

RECEIVED 27 JUL 2020



**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.: T281301-1  
**BETHNAL CONSTRUCTION PTE LTD**  
 62A JALAN EUNOS  
 SG 419509

Invoice No : TG20070061  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 55.17
Receipt during month - Thank you	\$ (55.17)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 33.69</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 33.69</b>

Payment received on or after 18 Jul 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>	LA4710404	Blk 28, #13-01	3,571	3,725	38 kWh	0.2302	\$ 8.75
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					116 kWh	0.1960	\$ 22.74
<b>Total Charges</b>							\$ 31.49
<b>Goods and Service Tax</b>						7%	\$ 2.20
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 33.69</b>

This is a computer generated invoice. No signature is required.

PI-007270

ENTERED 30 JUL 2020

PV-009770

ENTERED 20 AUG 2020

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
11 Aug 2020	TG20070061		

Account No.: T281301-1

**Total Amount Payable**

**\$33.69**



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

RECEIVED 27 JUL 2020

## Tax Invoice

Account No.: T281313-2  
BETHNAL CONSTRUCTION PTE LTD  
62A JALAN EUNOS  
SG 419509

Invoice No : TG20070062  
Invoice Date : 24/07/2020  
Payment Due : 11/08/2020  
Payment mode : GIRO  
Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 101.48
Receipt during month - Thank you	\$ (101.48)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/08/2020</b>	<b>\$ 66.17</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 66.17</b>

Payment received on or after 18 Jul 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>	LA4710423	Blk 28, #13-13	3,358	3,659	83 kWh	0.2302	\$ 19.11
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					218 kWh	0.1960	\$ 42.73
<b>Total Charges</b>							\$ 61.84
<b>Goods and Service Tax</b>						7%	\$ 4.33
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 66.17</b>

This is a computer generated invoice. No signature is required.

PI-007271 ENTERED 30 JUL 2020  
PV-009771 ENTERED 20 AUG 2020

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
11 Aug 2020	TG20070062		

Account No.: T281313-2

**Total Amount Payable**

**\$66.17**