

RECEIVED 22 JUN 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 : TG20060055  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.73
Receipt during month - Thank you	\$ (84.73)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 55.17</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 55.17</b>

Payment received on or after 18 Jun 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> For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)	LA4710404	Blk 28, #13-01	3,347	3,571	224 kWh	0.2302	\$ 51.56
<b>Total Charges</b>							\$ 51.56
<b>Goods and Service Tax</b>						7%	\$ 3.61
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 55.17</b>

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

PI-007193 ENTERED 23 JUN 2020

PV-009686 ENTERED 22 JUL 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
7 Jul 2020	TG20060055		

Account No.: T281301-1

**Total Amount Payable** **\$55.17**



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

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## Tax Invoice

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

Invoice No : TG20060056  
 Invoice Date : 19/6/2020  
 Payment Due : 7/7/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.11
Receipt during month - Thank you	\$ (93.11)
Outstanding Balance	\$ -
<b>Total Current Charges due on 7/7/2020</b>	<b>\$ 101.48</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 101.48</b>

Payment received on or after 18 Jun 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	2,946	3,358	412 kWh	0.2302	\$ 94.84
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
<b>Total Charges</b>							\$ 94.84
<b>Goods and Service Tax</b>						7%	\$ 6.64
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 101.48</b>

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

PI-007194 ENTERED 23 JUN 2020

PV-009687 ENTERED 22 JUL 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
7 Jul 2020	TG20060056		

Account No.: T281313-2

**Total Amount Payable \$101.48**