



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.: W010608-2
FOAM INSITU SERVICES PTE LTD
3, JALAN DERUM SEMBAWANG GARDEN ARCADE
SINGAPORE 759416

Invoice No : WL20030074
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	\$ 38.91
Receipt during month - Thank you	\$ (38.91)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 51.09
Total Amount Payable will be deducted from your bank account	\$ 51.09

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	LA4705931	Blk A, #06-08	1,612	Estimated	197 kWh	0.2424	\$ 47.75
For period: 16/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 47.75
Goods and Service Tax						7%	\$ 3.34
Total Current Charges Inclusive of GST							\$ 51.09

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	WL20030074		

Account No.: W010608-2

Total Amount Payable

\$ 51.09

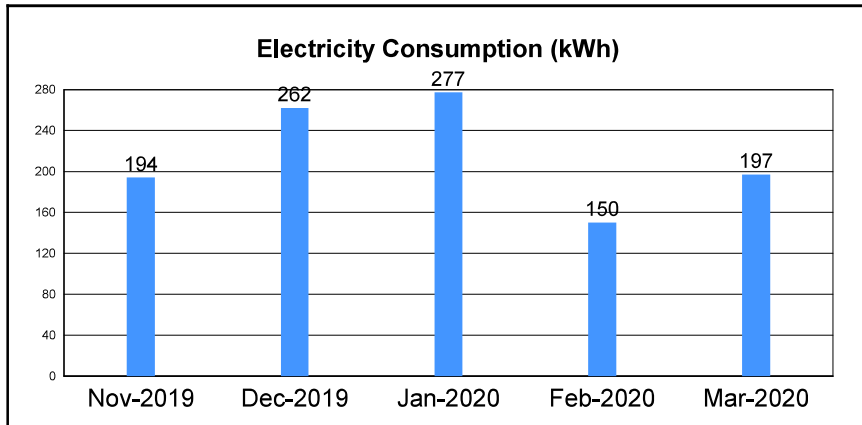
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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.: W011108-1
FOAM INSITU SERVICES PTE LTD
3, JALAN DERUM SEMBAWANG GARDEN ARCADE
SINGAPORE 759416

Invoice No : WL20030075
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	\$ 50.05
Receipt during month - Thank you	\$ (50.05)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 53.69
Total Amount Payable will be deducted from your bank account	\$ 53.69

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	LA4731998	Blk A, #11-08	1,476	Estimated	207 kWh	0.2424	\$ 50.18
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 50.18
Goods and Service Tax						7%	\$ 3.51
Total Current Charges Inclusive of GST							\$ 53.69

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Payment Due on	Invoice No	Cheque No	Bank / Branch
3 Apr 2020	WL20030075		

Account No.: W011108-1

Total Amount Payable

\$ 53.69

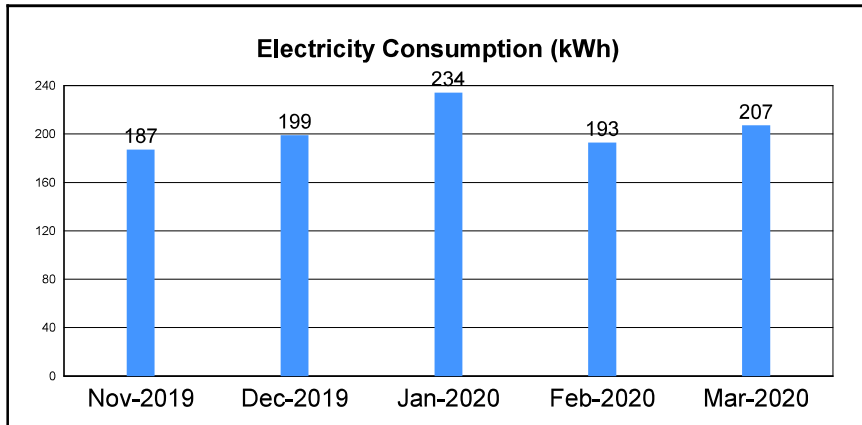
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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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.: W011109-1
 FOAM INSITU SERVICES PTE LTD
 3, JALAN DERUM SEMBAWANG GARDEN ARCADE
 SINGAPORE 759416

Invoice No : WL20030076
 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	\$ 50.58
Receipt during month - Thank you	\$ (50.58)
Outstanding Balance	\$ -
Total Current Charges due on 03/04/2020	\$ 66.14
Total Amount Payable will be deducted from your bank account	\$ 66.14

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	LA4731996	Blk A, #11-09	2,008	Estimated	255 kWh	0.2424	\$ 61.81
For period: 15/02/2020 - 16/03/2020 (Estimated reading)							
Total Charges							\$ 61.81
Goods and Service Tax						7%	\$ 4.33
Total Current Charges Inclusive of GST							\$ 66.14

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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
3 Apr 2020	WL20030076		

Account No.: W011109-1

Total Amount Payable

\$ 66.14

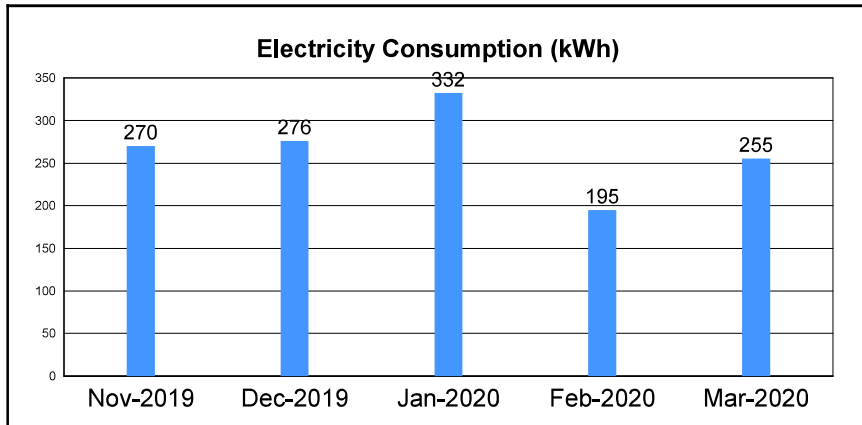
With effect from 01/01/2020, electricity tariff is \$0.2424 cents/kWh.

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Bar Graph for Past Consumption



**Consumption based on estimated reading*