



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 : WL20050070
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 56.53
Receipt during month - Thank you	\$ (56.53)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 45.08
Total Amount Payable will be deducted from your bank account	\$ 45.08

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4705931	Blk A, #06-08	2,033	Estimated	183 kWh	0.2302	\$ 42.13
Total Charges							\$ 42.13
Goods and Service Tax						7%	\$ 2.95
Total Current Charges Inclusive of GST							\$ 45.08

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

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 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 8 Jun 2020	Invoice No WL20050070	Cheque No	Bank / Branch
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Account No.: W010608-2

Total Amount Payable

\$45.08

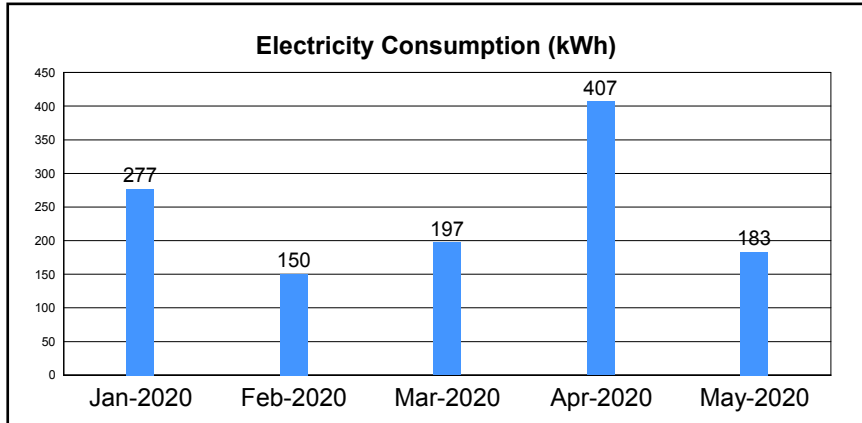
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

Invoice No : WL20050071
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 89.51
Receipt during month - Thank you	\$ (89.51)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 58.87
Total Amount Payable will be deducted from your bank account	\$ 58.87

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731998	Blk A, #11-08	2,036	Estimated	239 kWh	0.2302	\$ 55.02
Total Charges							\$ 55.02
Goods and Service Tax						7%	\$ 3.85
Total Current Charges Inclusive of GST							\$ 58.87

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Payment Due on 8 Jun 2020	Invoice No WL20050071	Cheque No	Bank / Branch
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Account No.: W011108-1

Total Amount Payable

\$58.87

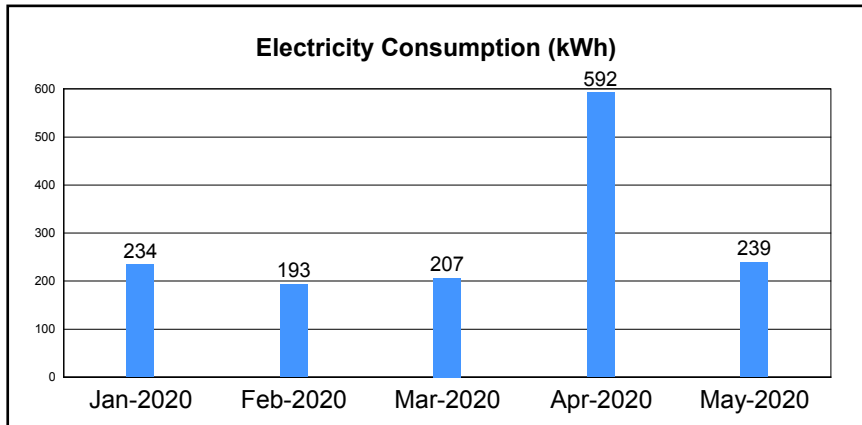
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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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 : WL20050072
Invoice Date : 21/5/2020
Payment Due : 8/6/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 18 Apr 2020 to 14 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 102.13
Receipt during month - Thank you	\$ (102.13)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 69.22
Total Amount Payable will be deducted from your bank account	
	\$ 69.22

Payment received on or after 14 May 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: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731996	Blk A, #11-09	2,666	Estimated	281 kWh	0.2302	\$ 64.69
Total Charges							\$ 64.69
Goods and Service Tax						7%	\$ 4.53
Total Current Charges Inclusive of GST							\$ 69.22

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Payment Due on 8 Jun 2020	Invoice No WL20050072	Cheque No	Bank / Branch
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Account No.: W011109-1

Total Amount Payable

\$69.22

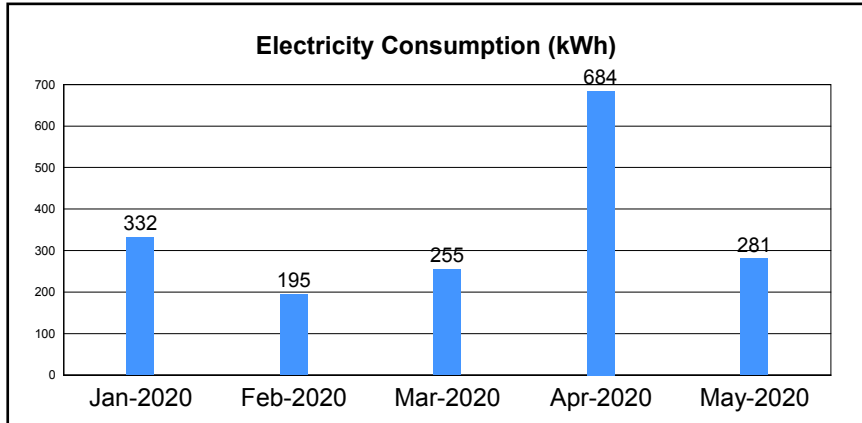
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Bar Graph for Past Consumption



**Consumption based on estimated reading*