



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

27 MAY 2020

## Tax Invoice

Account No.: W021127-1  
LEXBUILD INTERNATIONAL PTE LTD  
11 TUAS BAY CLOSE #04-01/02 WEST STAR  
SINGAPORE 636996

Invoice No : WL20050135  
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	\$	97.27
Receipt during month - Thank you	\$	(97.27)
Outstanding Balance	\$	-
<b>Total Current Charges due on 8/6/2020</b>	<b>\$</b>	<b>74.14</b>
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 74.14</b>

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)
<b>Electricity Services</b>	LA4731822	Blk B, #11-27	3,367	Estimated	301 kWh	0.2302	\$ 69.29
For period: 18/4/2020 - 14/5/2020 (Estimated reading)							
<b>Total Charges</b>							\$ 69.29
<b>Goods and Service Tax</b>							7% \$ 4.85
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 74.14</b>

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

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 WL20050135	Cheque No	Bank / Branch
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Account No.: W021127-1

**Total Amount Payable**

**\$74.14**

**POSTED**