



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.: W011004-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20040047
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 99.85
Receipt during month - Thank you	\$ (99.85)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 128.75
Total Amount Payable will be deducted from your bank account	\$ 128.75

Payment received on or after 17 Apr 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	LA4731883	Blk A, #10-04	2,926	3,435	259 kWh	0.2424	\$ 62.78
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					250 kWh	0.2302	\$ 57.55
Total Charges							\$ 120.33
Goods and Service Tax						7%	\$ 8.42
Total Current Charges Inclusive of GST							\$ 128.75

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 9 May 2020	Invoice No WL20040047	Cheque No	Bank / Branch
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Account No.: W011004-2

Total Amount Payable

\$128.75

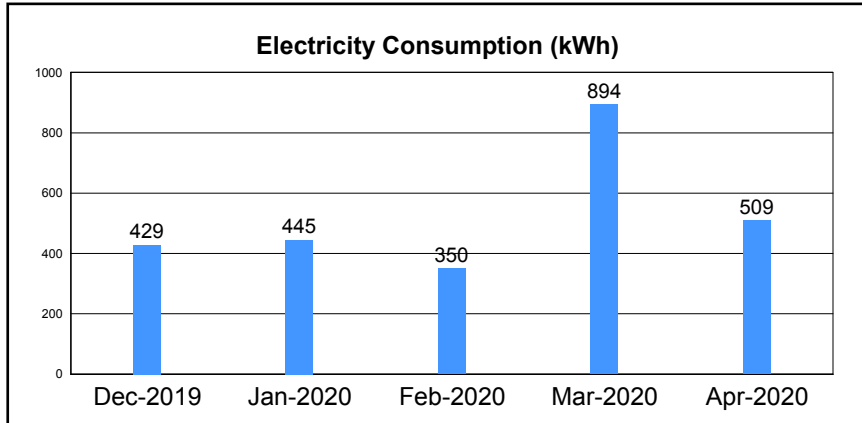
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W020424-2
CMORETON ENGINEERING PTE LTD
15 GUL DRIVE
SG 629466

Invoice No : WL20040048
Invoice Date : 21/04/2020
Payment Due : 09/05/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 95.97
Receipt during month - Thank you	\$ (95.97)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 117.57
Total Amount Payable will be deducted from your bank account	\$ 117.57

Payment received on or after 17 Apr 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	LA4706020	Blk B, #04-24	2,286	2,751	232 kWh	0.2424	\$ 56.24
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					233 kWh	0.2302	\$ 53.64
Total Charges							\$ 109.88
Goods and Service Tax						7%	\$ 7.69
Total Current Charges Inclusive of GST							\$ 117.57

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Payment Due on 9 May 2020	Invoice No WL20040048	Cheque No	Bank / Branch
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Account No.: W020424-2

Total Amount Payable

\$117.57

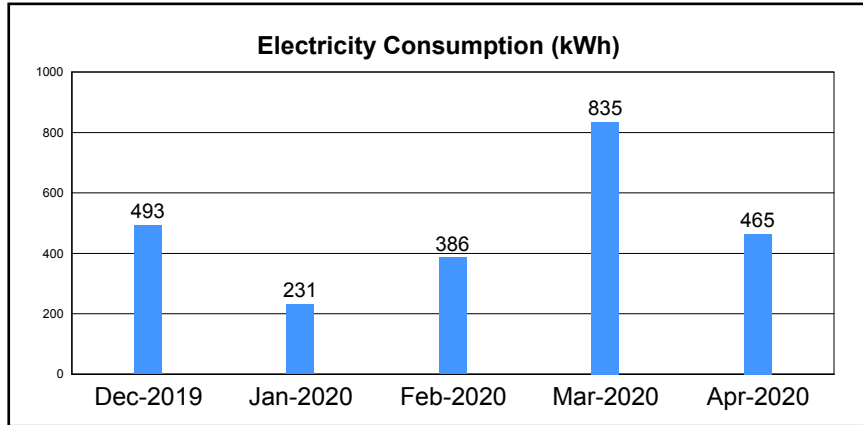
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Bar Graph for Past Consumption



**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.: W020611-2
 CMORETON ENGINEERING PTE LTD
 15 GUL DRIVE
 SG 629466

Invoice No : WL20040049
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Mar 2020 to 17 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.11
Receipt during month - Thank you	\$ (93.11)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 112.49
Total Amount Payable will be deducted from your bank account	\$ 112.49

Payment received on or after 17 Apr 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	LA4731860	Blk B, #06-11	2,194	2,639	220 kWh	0.2424	\$ 53.33
For period: 17/03/2020 - 17/04/2020 (Actual reading taken on 17/04/2020)					225 kWh	0.2302	\$ 51.80
Total Charges							\$ 105.13
Goods and Service Tax						7%	\$ 7.36
Total Current Charges Inclusive of GST							\$ 112.49

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Payment Due on 9 May 2020	Invoice No WL20040049	Cheque No	Bank / Branch
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Account No.: W020611-2

Total Amount Payable

\$112.49

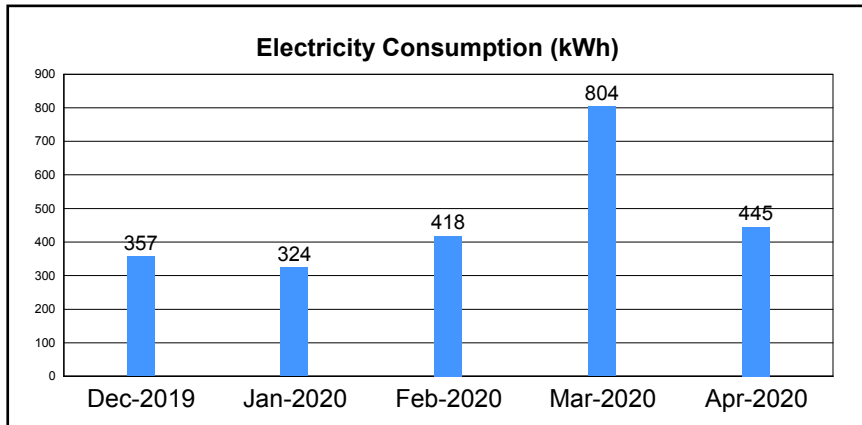
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Bar Graph for Past Consumption



**Consumption based on estimated reading*