



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
17 TUAS VIEW CLOSE
SG 637484

Invoice No : WL20070048
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 0.74 |
| Receipt during month - Thank you | \$ (0.74) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 10/08/2020 | \$ 45.39 |
| Total Amount Payable will be deducted from your bank account | \$ 45.39 |

Payment received on or after 16 Jul 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 | 3,819 | Estimated | 140 kWh | 0.2302 | \$ 32.23 |
| For period: 17/06/2020 - 16/07/2020 (Estimated reading) | | | | | 52 kWh | 0.1960 | \$ 10.19 |
| Total Charges | | | | | | | \$ 42.42 |
| Goods and Service Tax | | | | | | 7% | \$ 2.97 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 45.39 |

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.**)

Account No.: W011004-2

| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 10 Aug 2020 | Invoice No WL20070048 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Total Amount Payable

\$45.39

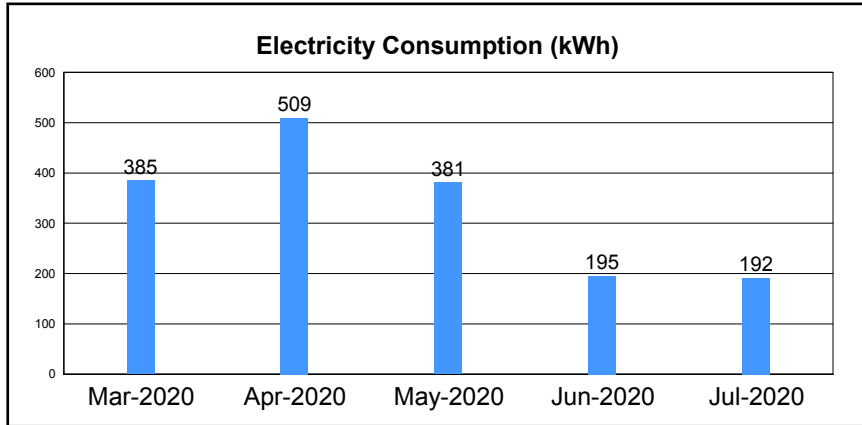
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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
 17 TUAS VIEW CLOSE
 SG 637484

Invoice No : WL20070049
 Invoice Date : 23/07/2020
 Payment Due : 10/08/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 82.03 |
| Receipt during month - Thank you | \$ (82.03) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 10/08/2020 | \$ 78.46 |
| Total Amount Payable will be deducted from your bank account | \$ 78.46 |

Payment received on or after 16 Jul 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 | 3,440 | Estimated | 167 kWh | 0.2302 | \$ 38.44 |
| For period: 17/06/2020 - 16/07/2020 (Estimated reading) | | | | | 178 kWh | 0.1960 | \$ 34.89 |
| Total Charges | | | | | | | \$ 73.33 |
| Goods and Service Tax | | | | | | 7% | \$ 5.13 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 78.46 |

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 (No receipt will be issued. Please do not send post-dated cheque.)

| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 10 Aug 2020 | Invoice No WL20070049 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: W020424-2

Total Amount Payable

\$78.46

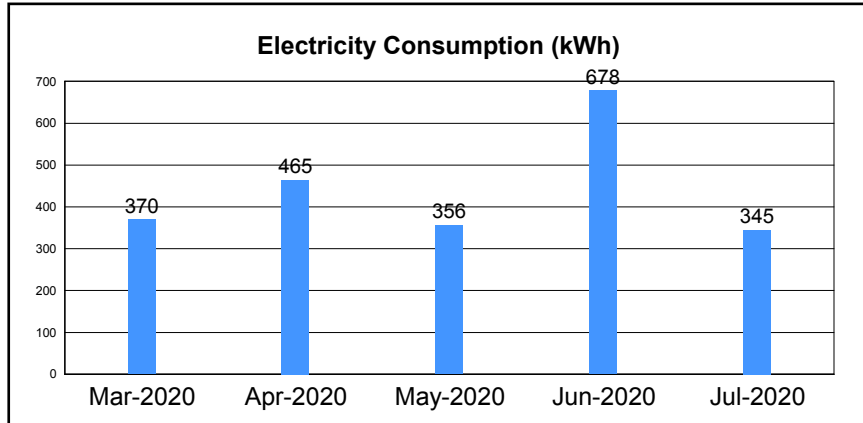
With effect from 01/07/2020, electricity tariff is \$0.1960 cents/kWh.

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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.: W020611-2
CMORETON ENGINEERING PTE LTD
 17 TUAS VIEW CLOSE
 SG 637484

Invoice No : WL20070050
Invoice Date : 23/07/2020
Payment Due : 10/08/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 17 Jun 2020 to 16 Jul 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 54.18 |
| Receipt during month - Thank you | \$ (54.18) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 10/08/2020 | \$ 64.63 |
| Total Amount Payable will be deducted from your bank account | |
| | \$ 64.63 |

Payment received on or after 16 Jul 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 | 3,202 | Estimated | 150 kWh | 0.2302 | \$ 34.53 |
| For period: 17/06/2020 - 16/07/2020 (Estimated reading) | | | | | 132 kWh | 0.1960 | \$ 25.87 |
| Total Charges | | | | | | | \$ 60.40 |
| Goods and Service Tax | | | | | | 7% | \$ 4.23 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 64.63 |

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 c/o .
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| | | | |
|--------------------------------------|---------------------------------|-----------|---------------|
| Payment Due on 10 Aug 2020 | Invoice No WL20070050 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: W020611-2

Total Amount Payable

\$64.63

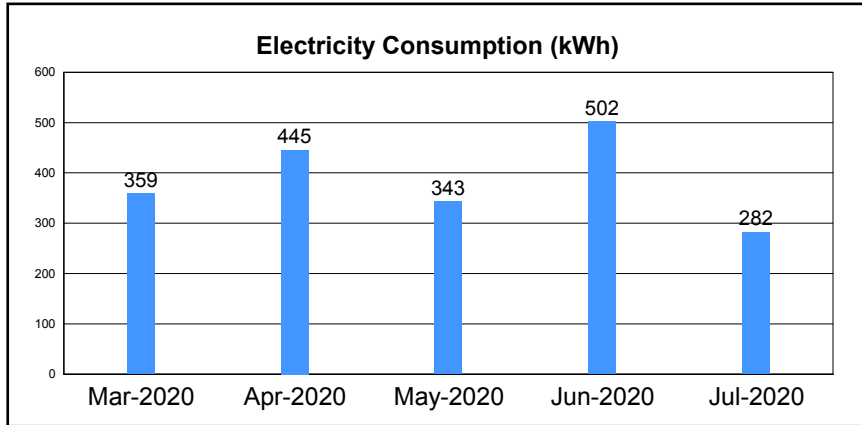
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The amount for GST shown on the bill is calculated based on the sum of the GST charged for each individual item.

Bar Graph for Past Consumption



**Consumption based on estimated reading*