



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 : WL20060053
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 93.85
Receipt during month - Thank you	\$ (93.85)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 0.74
Total Amount Payable will be deducted from your bank account	\$ 0.74

Payment received on or after 15 Jun 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	3,816	3,819	3 kWh	0.2302	\$ 0.69
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 0.69
Goods and Service Tax						7%	\$ 0.05
Total Current Charges Inclusive of GST							\$ 0.74

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	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060053		

Account No.: W011004-2

Total Amount Payable

\$0.74

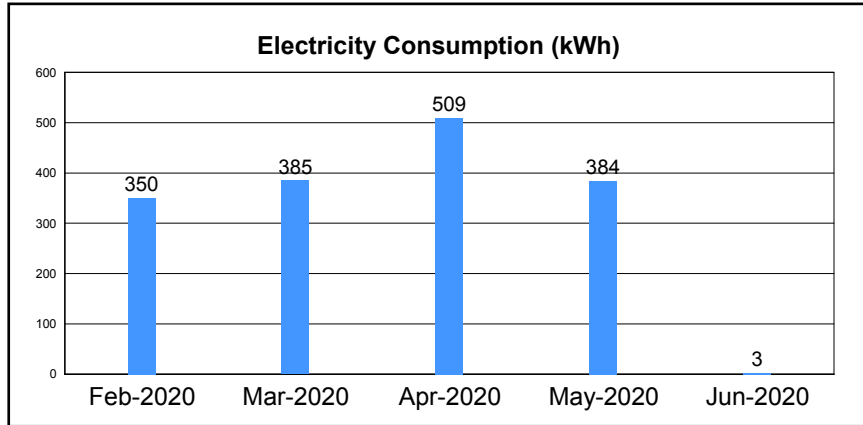
With effect from 01/04/2020, electricity tariff is \$0.2302 cents/kWh.

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
17 TUAS VIEW CLOSE
SG 637484

Invoice No : WL20060054
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 87.69
Receipt during month - Thank you	\$ (87.69)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 82.03
Total Amount Payable will be deducted from your bank account	
	\$ 82.03

Payment received on or after 15 Jun 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	3,107	3,440	333 kWh	0.2302	\$ 76.66
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 76.66
Goods and Service Tax						7%	\$ 5.37
Total Current Charges Inclusive of GST							\$ 82.03

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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060054		

Account No.: W020424-2

Total Amount Payable

\$82.03

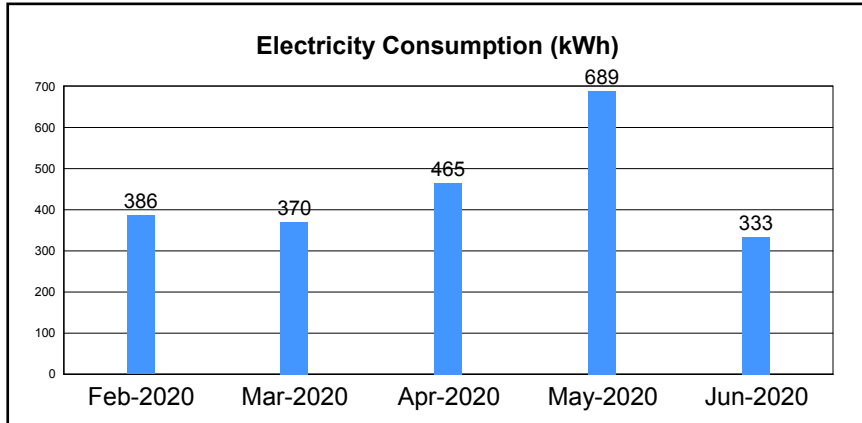
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Bar Graph for Past Consumption



**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 : WL20060055
Invoice Date : 19/06/2020
Payment Due : 07/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 16 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 84.49
Receipt during month - Thank you	\$ (84.49)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 54.18
Total Amount Payable will be deducted from your bank account	\$ 54.18

Payment received on or after 15 Jun 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	2,982	3,202	220 kWh	0.2302	\$ 50.64
For period: 15/05/2020 - 16/06/2020 (Actual reading taken on 16/06/2020)							
Total Charges							\$ 50.64
Goods and Service Tax						7%	\$ 3.54
Total Current Charges Inclusive of GST							\$ 54.18

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 c/o .
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Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	WL20060055		

Account No.: W020611-2

Total Amount Payable

\$54.18

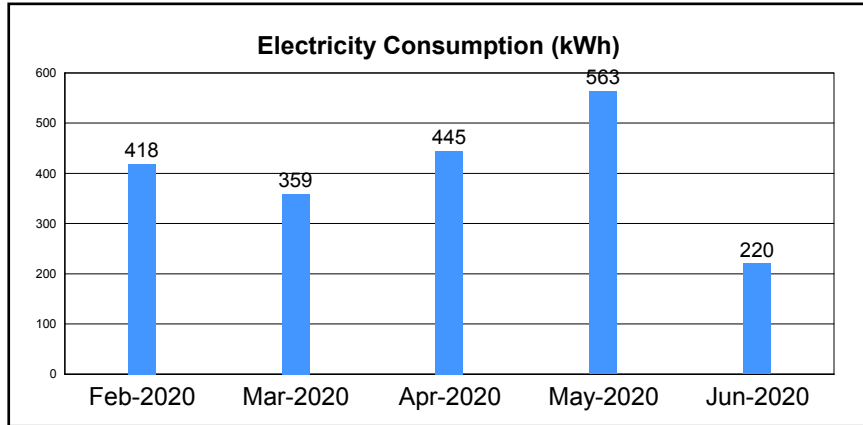
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Bar Graph for Past Consumption



**Consumption based on estimated reading*