



**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** : WL20050045  
**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	\$ 128.75
Receipt during month - Thank you	\$ (128.75)
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 93.85</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 93.85</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> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731883	Blk A, #10-04	3,435	Estimated	381 kWh	0.2302	\$ 87.71
<b>Total Charges</b>							\$ 87.71
<b>Goods and Service Tax</b>						7%	\$ 6.14
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 93.85</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 <b>8 Jun 2020</b>	Invoice No <b>WL20050045</b>	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

**Account No.: W011004-2**

**Total Amount Payable**

**\$93.85**

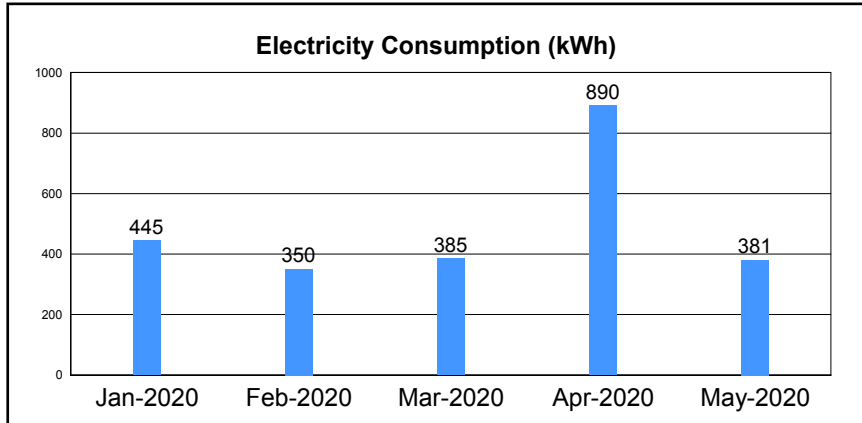
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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.: W020424-2  
 CMORETON ENGINEERING PTE LTD  
 17 TUAS VIEW CLOSE  
 SG 637484

Invoice No : WL20050046  
 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	\$ 117.57
Receipt during month - Thank you	\$ (117.57)
Outstanding Balance	\$ -
Total Current Charges due on 8/6/2020	\$ 87.69
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 87.69</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> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4706020	Blk B, #04-24	2,751	Estimated	356 kWh	0.2302	\$ 81.95
<b>Total Charges</b>							\$ 81.95
<b>Goods and Service Tax</b>						7%	\$ 5.74
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 87.69</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 <b>8 Jun 2020</b>	Invoice No <b>WL20050046</b>	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

Account No.: W020424-2

**Total Amount Payable**

**\$87.69**

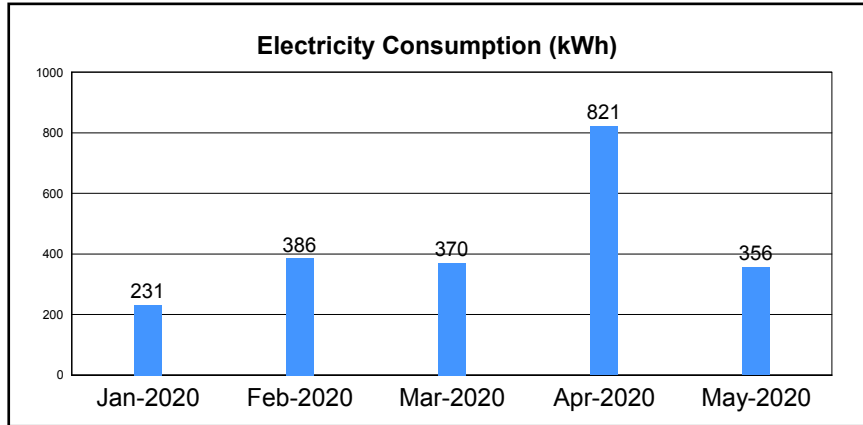
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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

**Invoice No** : WL20050047  
**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	\$ 112.49
Receipt during month - Thank you	\$ (112.49)
Outstanding Balance	\$ -
<b>Total Current Charges due on 8/6/2020</b>	<b>\$ 84.49</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 84.49</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> For period: 18/4/2020 - 14/5/2020 (Estimated reading)	LA4731860	Blk B, #06-11	2,639	Estimated	343 kWh	0.2302	\$ 78.96
<b>Total Charges</b>							\$ 78.96
<b>Goods and Service Tax</b>						7%	\$ 5.53
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 84.49</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 <b>8 Jun 2020</b>	Invoice No <b>WL20050047</b>	Cheque No	Bank / Branch
-------------------------------------	---------------------------------	-----------	---------------

**Account No.:** W020611-2

**Total Amount Payable**

**\$84.49**

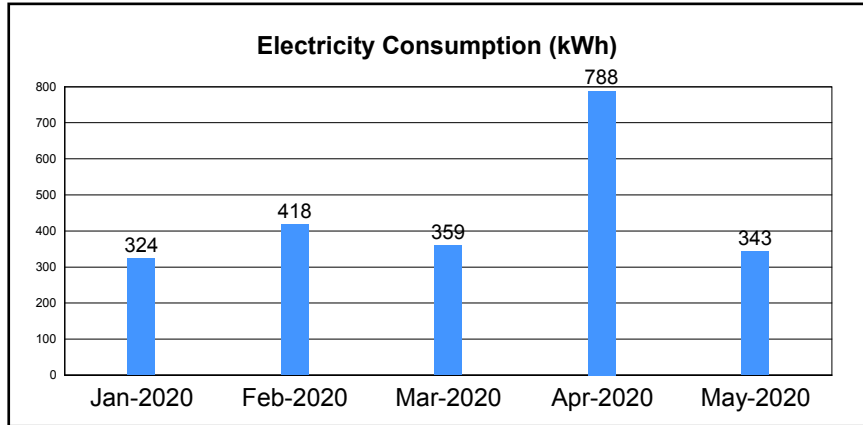
With effect from 1/4/2020, electricity tariff is \$0.2302 cents/kWh.

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*