



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.: W021115-2
 YNY DESIGN + CONSTRUCTION PTE LTD
 10 ADMIRALTY STREET #06-47 NORTHLINK BUILDING
 SINGAPORE 757695

Invoice No : WL20060349
 Invoice Date : 19/06/2020
 Payment Due : 07/07/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 15 May 2020 to 15 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 60.10
Receipt during month - Thank you	\$ (60.10)
Outstanding Balance	\$ -
Total Current Charges due on 07/07/2020	\$ 90.89
Total Amount Payable will be deducted from your bank account	
	\$ 90.89

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	LA4731970	Blk B, #11-15	2,876	3,245	369 kWh	0.2302	\$ 84.94
For period: 15/05/2020 - 15/06/2020 (Actual reading taken on 15/06/2020)							
Total Charges							\$ 84.94
Goods and Service Tax						7%	\$ 5.95
Total Current Charges Inclusive of GST							\$ 90.89

This is a computer generated invoice. No signature is required.

PAID
GIRO

6/7/20 \$ 90.89

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

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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 7 Jul 2020	Invoice No WL20060349	Cheque No	Bank / Branch
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Account No.: W021115-2

Total Amount Payable

\$90.89