



Facilities Services Pte Ltd  
 Road 1 #05-01 Singapore 408696 |  
 Reg No: 201524486H |  
 UEN No: 201524486H

# Tax Invoice

Account No.: T180529-1  
 Billing to: HOE ENTERPRISE PTE LTD  
 Address: 1 Bukit Batok Crescent #09-15 Enterprise Centre  
 Singapore 658080

Invoice No : TG20020695  
 Invoice Date : 20/02/2020  
 Payment Due : 09/03/2020  
 Payment mode : CHQ  
 Deposit : \$0

MARY OF CHARGES for 19 Jan 2020 to 18 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 172.02
Adjustment during month - Thank you	\$ -
Outstanding Balance	\$ 172.02
<b>Current Charges due on 09/03/2020</b>	<b>\$ 179.74</b>
<b>Total Amount Payable</b>	<b>\$ 351.76</b>

Payment received on or after 18 Feb 2020 may not be included in this bill

Accommodation site: Westlite (Toh Guan)

Account Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173227	Blk 18, #05-29	21,917	22,610	693kWh	0.2424	\$ 167.98
Period: 19/01/2020 - 18/02/2020 Final reading taken on 18/02/2020							
<b>Current Charges</b>							<b>\$ 167.98</b>
<b>Goods and Service Tax</b>							<b>7% \$ 11.76</b>
<b>Current Charges Inclusive of GST</b>							<b>\$ 179.74</b>

*Handwritten note:*  
 AS7  
 Feb 20  
 ATN 20

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

*Handwritten initials:* PQL

Payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on