

4000/0099



WLC Facilities Services Pte Ltd
45 Ubi Road 1 #05-01 Singapore 408696 |
Co Reg No: 201524486H |
GST Reg No: 201524486H

9020/0001 A&E

Tax Invoice

Account No.: P010601-2
AFFINITY TEST SERVICES PTE LTD
61 BUKIT BATOK CRESCENT #07-03, HENG LOONG BUILDING
SINGAPORE 658078

Invoice No : P20060011
Invoice Date : 26/06/2020
Payment Due : 10/07/2020
Payment mode : GIRO
Deposit : \$100

SUMMARY OF CHARGES for 22 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 134.98
Receipt during month - Thank you	\$ (134.98)
Outstanding Balance	\$ -
Total Current Charges due on 10/07/2020	\$ 91.13

Total Amount Payable will be deducted from your bank account	\$ 91.13
---	-----------------

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

Accommodation site: Centurion – Lian Beng (Papan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services From period: 22/05/2020 - 18/06/2020 (Actual reading taken on 18/06/2020)	EA 4094618	Blk 5, #06-01	14,742	15,112	370 kWh	0.2302	\$ 85.17
Total Charges							\$ 85.17
Goods and Service Tax						7%	\$ 5.96
Total Current Charges Inclusive of GST							\$ 91.13

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

PAID
(09 JUL 2020)

OCBC GIRO
PV 567

For payment via GIRO - Deduction will be made from your bank account on 25th 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) 6255 1028 Fax 6250 2261

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 5C Jalan Papan #02-29, Singapore 619420.
(No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 10 Jul 2020	Invoice No P20060011	Cheque No	Bank / Branch
-------------------------------	-------------------------	-----------	---------------

Account No.: P010601-2

Total Amount Payable **\$ 91.13**

