

131271-1
POSTED



WESTLITE

ACCOMMODATION

TOH GUAN

Tax Invoice

To:
EUREKA TECHNOLOGIES PTE LTD
48 Toh Guan Road East
#06-125 Enterprise Hub
Singapore 608586

Invoice No. : IN20020111
Invoice Date : 1 February 2020
Page : 1

Customer No.	Sales Person	Payment Mode	Credit Term	Due Date
CE10012		GIRO	Advance Payment	01/02/20

Description	TA Ref	Qty	Unit Price	GST %	Amount
Period: 1 - 29 Feb'2020					
Rental - B28 #07-06	TA/TOHG/1904843	1	235.00	0 %	235.00
Service - B28 #07-06	TA/TOHG/1904843	1	125.00	7 %	125.00
Rental - B28 #07-06	TA/TOHG/1912518	1	245.00	0 %	245.00
Service - B28 #07-06	TA/TOHG/1912518	1	125.00	7 %	125.00

Currency : SGD

Subtotal **730.00**
GST Total 17.50
Total 747.50

For payment via CHEQUE - Crossed cheque is to be made payable to "Westlite Dormitory (Toh Guan) Pte Ltd".
For payment via GIRO - Deduction will be made from your bank account on due date.
Please made full payment by the due date to avoid admin charge on late payment and late payment interest.
Please indicate the invoice number at the back of your cheque.
This is a computer generated invoice. No signature is required.

Westlite Dormitory (Toh Guan) Pte Ltd

28 Toh Guan Road East #02-01 Singapore 608596 | T (65) 6316 3018 | F (65) 6316 3020 | www.westlite.com.sg

Reg No. : 200713404M | GST Reg. No.: 200713404M



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