



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 : WL20020343
 Invoice Date : 20/02/2020
 Payment Due : 09/03/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 17 Jan 2020 to 14 Feb 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 86.61
Receipt during month - Thank you	\$ (86.61)
Outstanding Balance	\$ -
Total Current Charges due on 09/03/2020	\$ 49.54
Total Amount Payable will be deducted from your bank account	\$ 49.54

Payment received on or after 14 Feb 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Woodlands)

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	1,869	2,060	191 kWh	0.2424	\$ 46.30
For period: 17/01/2020 - 14/02/2020 (Actual reading taken on 14/02/2020)							
Total Charges							\$ 46.30
Goods and Service Tax							7% \$ 3.24
Total Current Charges Inclusive of GST							\$ 49.54

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) 6250 6616 Fax 6250 3787

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 2 Woodlands Sector 2, #01-01, Singapore 737723.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
9 Mar 2020	WL20020343		

Account No.: W021115-2

Total Amount Payable \$ 49.54