



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.: T280911-2
 EUGENE SHIP FURNISHERS
 BLK 4006 DEPOT LANE #01-52
 SG 109760

Invoice No : TG20030112
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 187.02
Receipt during month - Thank you	\$ (100.91)
Outstanding Balance	\$ 86.11
Total Current Charges due on 07/04/2020	\$ 55.50
Total Amount Payable	\$ 141.61 55.50

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

Accommodation site: Westlite (Toh Guan)

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4710518	Blk 28, #09-11	2,325	2,539	214 kWh	0.2424	\$ 51.87
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 51.87
Goods and Service Tax						7%	\$ 3.63
Total Current Charges Inclusive of GST							\$ 55.50

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) 6316 3018 Fax 6316 3020

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 28 Toh Guan Road East, #02-01, Singapore 608596.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Apr 2020	TG20030112		

Account No.: T280911-2

Total Amount Payable **\$141.61**

\$55.50