



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 : TG20050107
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 125.86
Receipt during month - Thank you	\$ (55.50)
Outstanding Balance	\$ 70.36
Total Current Charges due on 8/6/2020	\$ 72.91
Total Amount Payable	\$ 143.27

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

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4710518	Blk 28, #09-11	2,818	3,114	296 kWh	0.2302	\$ 68.14
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 68.14
Goods and Service Tax						7%	\$ 4.77
Total Current Charges Inclusive of GST							\$ 72.91

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) Fax

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.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050107		

Account No.: T280911-2

Total Amount Payable

\$143.27