

OMNI ENGINEERING & TRADING PTE LTD
 18 BOON LAY WAY
 #07-105
 SINGAPORE 609966


705-000981-00491-2444

2003 06


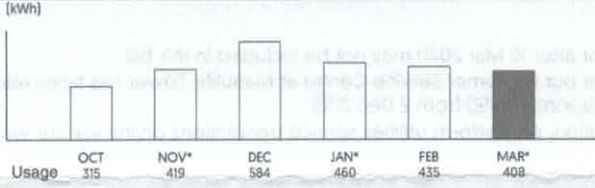

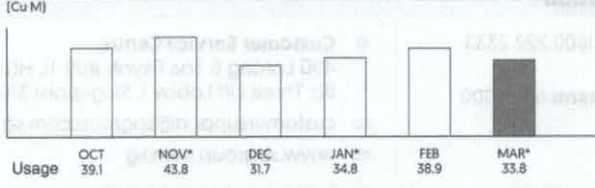
Total Amount Payable: \$174.14
Payment Due: 31 Mar 2020
This is your tax invoice for
 14 TOH GUAN RD EAST #01-16 [WORKERS' DORMITORY] SINGAPORE 608589

Billing Period
 18 Feb 2020 - 16 Mar 2020

Bill Date
 17 Mar 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 408 kWh		\$70.30
 Water Services by Public Utilities Board Usage: 33.8 Cu M		\$92.45

*Estimated month

GST

 \$11.39 *Jim 20*
Current Charges:
 (Inclusive of GST)

\$174.14
Summary of Charges

Balance Brought Forward from Previous Bill	\$193.90
Payment on 03 Mar 2020 - Thank You	-\$193.90
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$174.14

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020
\$174.14

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:
31 Mar 2020
Total Amount Payable:
\$174.14

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8937070095	Cheque No	Bank:
		Branch:



OMNI ENGINEERING & TRADING PTE LTD
18 BOON LAY WAY
#07-105
SINGAPORE 609966



705-000979-00490-2443

200305

Total Amount Payable: **\$441.88**
Payment Due: 31 Mar 2020

This is your tax invoice for
28 TOH GUAN RD EAST #08-06 WORKERS'
DORMITORY SINGAPORE 608596

Billing Period
18 Feb 2020 - 16 Mar 2020

Bill Date
17 Mar 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 621 kWh</p>	<p>(kWh)</p> <p>Usage: OCT 513, NOV* 631, DEC 838, JAN* 677, FEB 675, MAR* 621</p>	\$107.00
<p>Water Services by Public Utilities Board Usage: 93.3 Cu M</p>	<p>(Cu M)</p> <p>Usage: OCT 112.1, NOV* 118.1, DEC 103.7, JAN* 102.1, FEB 101.1, MAR* 93.3</p> <p>*Estimated month</p>	\$305.97

GST

JM20
\$28.91

Current Charges:
(Inclusive of GST)

\$441.88

Summary of Charges	
Balance Brought Forward from Previous Bill	\$482.11
Payment on 03 Mar 2020 - Thank You	-\$482.11
Outstanding Balance	\$0.00
Current Charges due on 31 Mar 2020 (Tue)	\$441.88
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 31 Mar 2020	\$441.88

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

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Payment Due:
31 Mar 2020

Total Amount Payable:
\$441.88

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8931721339	Cheque No	Bank:
		Branch:



8931721339 000000044188



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.: T140116-2
OMNI ENGINEERING & TRADING PTE LTD
 18 Boon Lay Way #07-105 TradeHub 21
 SINGAPORE 609966

200350

Invoice No : TG20030369
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 49.80
Receipt during month - Thank you		\$ (49.80)
Outstanding Balance		\$ -
Total Current Charges due on 07/04/2020		\$ 54.73
Total Amount Payable will be deducted from your bank account		\$ 54.73

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	LA4173304	Blk 14, #01-16	8,751	8,962	211 kWh	0.2424	\$ 51.15
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)							
Total Charges							\$ 51.15
Goods and Service Tax						7%	\$ 3.58
Total Current Charges Inclusive of GST							\$ 54.73

Jan 20

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	TG20030369		

Account No.: T140116-2

Total Amount Payable	\$ 54.73
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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.: T280806-2
OMNI ENGINEERING & TRADING PTE LTD
 18 Boon Lay Way #07-105 TradeHub 21
 SINGAPORE 609966

200351

Invoice No : TG20030370
 Invoice Date : 20/03/2020
 Payment Due : 07/04/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Feb 2020 to 18 Mar 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 117.75
Receipt during month - Thank you	\$ (117.75)
Outstanding Balance	\$ -
Total Current Charges due on 07/04/2020	\$ 109.97
Total Amount Payable will be deducted from your bank account	\$ 109.97

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	LA4710479	Bik 28, #08-06	2,835	3,259	424 kWh	0.2424	\$ 102.78	
For period: 19/02/2020 - 18/03/2020 (Actual reading taken on 18/03/2020)								
Total Charges							\$	102.78
Goods and Service Tax							7%	\$ 7.19
Total Current Charges Inclusive of GST							\$	109.97

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 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	TG20030370		

Account No.: T280806-2

Total Amount Payable	\$ 109.97
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