

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


705-001781-00891-2562

200410

 Total Amount Payable: **\$181.55**

Payment Due: 04 May 2020

This is your tax invoice for
 14 TOH GUAN RD EAST #01-16 (WORKERS' DORMITORY) SINGAPORE 608589

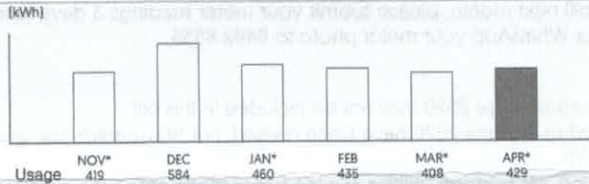
Billing Period
 17 Mar 2020 - 14 Apr 2020

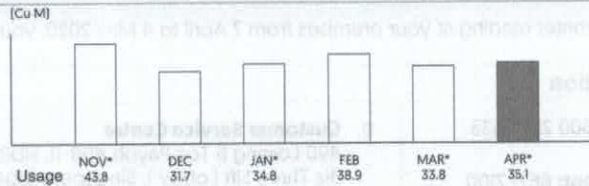
Bill Date
 19 Apr 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges
Consumption Trend
Total

Gas Services
 by City Gas Pte Ltd (as Trustee)
 Usage: 429 kWh

\$73.67

Water Services
 by Public Utilities Board
 Usage: 35.1 Cu M

\$96.00

*Estimated month

GST
\$11.88
Current Charges:
 (Inclusive of GST)

\$181.55
Summary of Charges

Balance Brought Forward from Previous Bill	\$174.14
Payment on 31 Mar 2020 - Thank You	-\$174.14
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$181.55

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020
\$181.55

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:
04 May 2020

 Total Amount Payable:
\$181.55

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:



8937070095 000000018155

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

200411

Total Amount Payable: **\$459.51**
Payment Due: 04 May 2020



705-001779-00890-2561

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

Billing Period
17 Mar 2020 - 14 Apr 2020

Bill Date
19 Apr 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 646 kWh</p>	<p>Usage: NOV* 631, DEC 838, JAN* 677, FEB 673, MAR* 621, APR* 646</p>	\$110.93
<p>Water Services by Public Utilities Board Usage: 96.7 Cu M</p>	<p>Usage: NOV* 118.1, DEC 103.7, JAN* 102.1, FEB 101.1, MAR* 93.3, APR* 96.7</p>	\$318.51

*Estimated month

GST

4722
\$30.07

Current Charges:
(Inclusive of GST)

\$459.51

Summary of Charges

Balance Brought Forward from Previous Bill	\$441.88
Payment on 31 Mar 2020 - Thank You	-\$441.88
Outstanding Balance	\$0.00
Current Charges due on 04 May 2020 (Mon)	\$459.51

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 04 May 2020

\$459.51

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:
04 May 2020

Total Amount Payable:
\$459.51

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

000000045951



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

200413

Invoice No : TG20040371
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 54.73
Receipt during month - Thank you	\$ (54.73)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 73.68
Total Amount Payable will be deducted from your bank account	\$ 73.68

Payment received on or after 18 Apr 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	8,962	9,254	135 kWh	0.2424	\$ 32.72
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					157 kWh	0.2302	\$ 36.14
Total Charges							\$ 68.86
Goods and Service Tax						7%	\$ 4.82
Total Current Charges Inclusive of GST							\$ 73.68

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 9 May 2020	Invoice No TG20040371	Cheque No	Bank / Branch
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Account No.: T140116-2

Total Amount Payable \$ 73.68



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

2004/2

Invoice No : TG20040372
 Invoice Date : 21/04/2020
 Payment Due : 09/05/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Mar 2020 to 18 Apr 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 109.97
Receipt during month - Thank you	\$ (109.97)
Outstanding Balance	\$ -
Total Current Charges due on 09/05/2020	\$ 129.77
Total Amount Payable will be deducted from your bank account	\$ 129.77

Payment received on or after 18 Apr 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	Blk 28, #08-06	3,259	3,774	223 kWh	0.2424	\$ 54.06
For period: 19/03/2020 - 18/04/2020 (Actual reading taken on 18/04/2020)					292 kWh	0.2302	\$ 67.22
Total Charges							\$ 121.28
Goods and Service Tax						7%	\$ 8.49
Total Current Charges Inclusive of GST							\$ 129.77

This is a computer generated invoice. No signature is required.

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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
9 May 2020	TG20040372		

Account No.: T280806-2

Total Amount Payable

\$ 129.77