

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



705-001683-00842-0842

200508

Total Amount Payable: \$199.30

Payment Due: 01 Jun 2020

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

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh</p>		\$80.42
<p>Water Services by Public Utilities Board Usage: 38.7 Cu M</p>		\$105.84

*Estimated month

GST

4720
\$13.04

Current Charges: **\$199.30**
(Inclusive of GST)

Summary of Charges

Balance Brought Forward from Previous Bill	\$181.55
Payment on 04 May 2020 - Thank You	-\$181.55
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$199.30

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020 **\$199.30**

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:
01 Jun 2020

Total Amount Payable:
\$199.30

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

000000019930

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

200509

Total Amount Payable: **\$509.89**

Payment Due: **01 Jun 2020**

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



705-001681-00841-0841

Billing Period
15 Apr 2020 - 16 May 2020

Bill Date
17 May 2020

Account Type
Domestic

Deposit
\$100.00

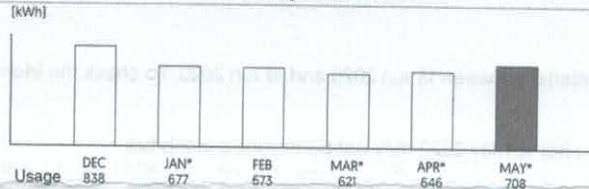
Current Charges

Consumption Trend

Total



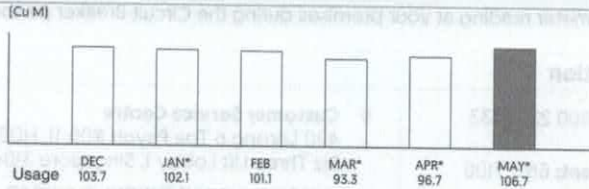
Gas Services
by City Gas Pte Ltd (as Trustee)
Usage: 708 kWh



\$121.14



Water Services
by Public Utilities Board
Usage: 106.7 Cu M



\$355.39

*Estimated month

GST

AJ20
\$33.36

Current Charges:
(Inclusive of GST)

\$509.89

Summary of Charges

Balance Brought Forward from Previous Bill	\$459.51
Payment on 04 May 2020 - Thank You	-\$459.51
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$509.89

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Jun 2020

\$509.89

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:
01 Jun 2020

Total Amount Payable:
\$509.89

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

000000050989



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

200505

Tax Invoice

Account No.: T140116-2
 OMNI ENGINEERING & TRADING PTE LTD
 18 Boon Lay Way #07-105 TradeHub 21
 SINGAPORE 609966

Invoice No : TG20050365
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 73.68
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 73.68
Total Current Charges due on 8/6/2020		\$ 85.72
Total Amount Payable will be deducted from your bank account		\$ 159.40

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)
Electricity Services	LA4173304	Blk 14, #01-16	9,254	9,602	348 kWh	0.2302	\$ 80.11
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 80.11
Goods and Service Tax						7%	\$ 5.61
Total Current Charges Inclusive of GST							\$ 85.72

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 8 Jun 2020	Invoice No TG20050365	Cheque No	Bank / Branch
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Account No.: T140116-2

Total Amount Payable **\$159.40**



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

200506

Tax Invoice

Account No.: T280806-2
 OMNI ENGINEERING & TRADING PTE LTD
 18 Boon Lay Way #07-105 TradeHub 21
 SINGAPORE 609966

Invoice No : TG20050366
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 129.77
Receipt during month - Thank you		\$ -
Outstanding Balance		\$ 129.77
Total Current Charges due on 8/6/2020		\$ 123.40
Total Amount Payable will be deducted from your bank account		\$ 253.17

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)
Electricity Services	LA4710479	Blk 28, #08-06	3,774	4,275	501 kWh	0.2302	\$ 115.33
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 115.33
Goods and Service Tax						7%	\$ 8.07
Total Current Charges Inclusive of GST							\$ 123.40

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

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 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 8 Jun 2020	Invoice No TG20050366	Cheque No	Bank / Branch
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Account No.: T280806-2

Total Amount Payable **\$253.17**