



June 2020 Bill
Account No. 8937070095

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



705-003153-01577-1461

200613

Total Amount Payable: \$193.98

Payment Due: 06 Jul 2020

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

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
21 Jun 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 460 kWh</p>		\$78.71
<p>Water Services by Public Utilities Board Usage: 37.5 Cu M</p>		\$102.57
*Estimated month		

GST

Current Charges:
(Inclusive of GST)

\$193.98

\$12.70 AT20

Summary of Charges	
Balance Brought Forward from Previous Bill	\$199.30
Payment on 01 Jun 2020 - Thank You	-\$199.30
Outstanding Balance	\$0.00
Current Charges due on 06 Jul 2020 (Mon)	\$193.98
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 06 Jul 2020	\$193.98

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:
06 Jul 2020

Total Amount Payable:
\$193.98

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

000000019398

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



705-003289-01645-2909

Total Amount Payable: **\$492.80**

Payment Due: 15 Jul 2020 - *DBS-GIRO*

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

Billing Period
17 May 2020 - 16 Jun 2020

Bill Date
01 Jul 2020

Account Type
Domestic

Deposit
\$100.00

Current Charges	Consumption Trend	Total
<p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 688 kWh</p>		\$117.72
<p>Water Services by Public Utilities Board Usage: 103.3 Cu M</p>	<p>*Estimated month</p>	\$342.85

GST

Current Charges:
(Inclusive of GST)

\$492.80

Summary of Charges	
Balance Brought Forward from Previous Bill	\$509.89
Payment on 01 Jun 2020 - Thank You	-\$509.89
Outstanding Balance	\$0.00
Current Charges due on 15 Jul 2020 (Wed)	\$492.80
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 15 Jul 2020	\$492.80

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:
15 Jul 2020

Total Amount Payable:
\$492.80

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

000000049280



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

200614

Invoice No : TG20060366
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	85.72
Receipt during month - Thank you	\$	(85.72)
Outstanding Balance	\$	-
Total Current Charges due on 7/7/2020	\$	15.27
Total Amount Payable will be deducted from your bank account		\$ 15.27

Payment received on or after 18 Jun 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	9,602	9,664	62 kWh	0.2302	\$ 14.27
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							\$ 14.27
Total Charges							7% \$ 1.00
Goods and Service Tax							\$ 15.27
Total Current Charges Inclusive of GST							\$ 15.27

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.)

Account No.: T140116-2

Payment Due on 7 Jul 2020	Invoice No TG20060366	Cheque No	Bank / Branch
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Total Amount Payable

\$15.27

Tax Invoice

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

200615

 Invoice No : TG20060367
 Invoice Date : 19/6/2020
 Payment Due : 7/7/2020
 Payment mode : GIRO
 Deposit : \$100

SUMMARY OF CHARGES for 19 May 2020 to 18 Jun 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 123.40
Receipt during month - Thank you	\$ (123.40)
Outstanding Balance	\$ -
Total Current Charges due on 7/7/2020	\$ 126.60
Total Amount Payable will be deducted from your bank account	
	\$ 126.60

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

Accomodation 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	4,275	4,789	514 kWh	0.2302	\$ 118.32
For period: 19/5/2020 - 18/6/2020 (Actual reading taken on 18/6/2020)							
Total Charges							\$ 118.32
Goods and Service Tax						7%	\$ 8.28
Total Current Charges Inclusive of GST							\$ 126.60

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 For any enquiries, pls call (65) Fax

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

Payment Due on	Invoice No	Cheque No	Bank / Branch
7 Jul 2020	TG20060367		

Account No.: T280806-2

Total Amount Payable
\$126.60