



July 2020 Bill  
Account No. 8937070095

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



705-003395-01698-3396

Total Amount Payable: **\$185.80**

Payment Due: 03 Aug 2020

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

**Billing Period**  
17 Jun 2020 - 16 Jul 2020

**Bill Date**  
17 Jul 2020

**Account Type**  
Domestic

**Deposit**  
\$100.00

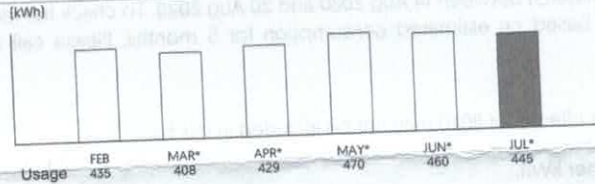
**Current Charges**

**Consumption Trend**

**Total**



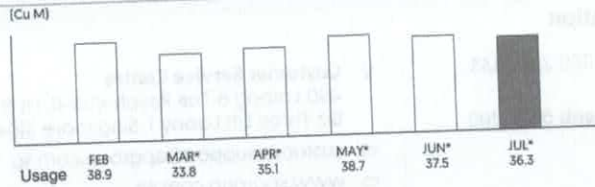
**Gas Services**  
by City Gas Pte Ltd (as Trustee)  
Usage: 445 kWh



\$74.36



**Water Services**  
by Public Utilities Board  
Usage: 36.3 Cu M



\$99.28

\*Estimated month

**GST**

\$12.16

**Current Charges:**  
[Inclusive of GST]

**\$185.80**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$193.98
Payment on 06 Jul 2020 - Thank You	-\$193.98
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$185.80
<b>Total Amount Payable will be deducted from your account with DBS Bank Ltd on 03 Aug 2020</b>	<b>\$185.80</b>

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:  
**03 Aug 2020**

Total Amount Payable:  
**\$185.80**

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

000000018580

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


705-002643-01322-4960

 Total Amount Payable: **\$473.07**

 Payment Due: **03 Aug 2020**
**This is your tax invoice for**  
 28 TOH GUAN RD EAST #08-06 WORKERS'  
 DORMITORY SINGAPORE 608596

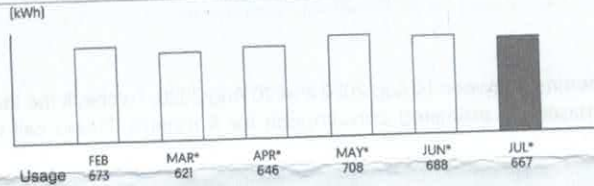
**Billing Period**  
 17 Jun 2020 - 16 Jul 2020

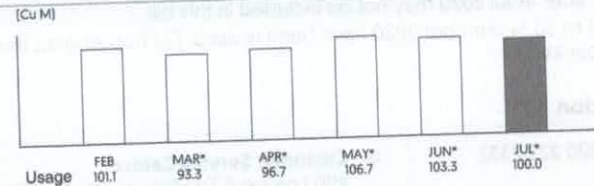
**Bill Date**  
 19 Jul 2020

**Account Type**  
 Domestic

**Deposit**  
 \$100.00

**Current Charges**
**Consumption Trend**
**Total**

**Gas Services**  
 by City Gas Pte Ltd (as Trustee)  
 Usage: 667 kWh

**\$111.45**

**Water Services**  
 by Public Utilities Board  
 Usage: 100.0 Cu M

**\$330.68**

\*Estimated month

**GST** **\$30.94**
**Current Charges:** **\$473.07**  
(Inclusive of GST)
**Summary of Charges**

Balance Brought Forward from Previous Bill	\$492.80
Payment on 15 Jul 2020 - Thank You	-\$492.80
Outstanding Balance	\$0.00
Current Charges due on 03 Aug 2020 (Mon)	\$473.07

**Total Amount Payable will be deducted from your account with DBS Bank Ltd** **\$473.07**  
**on 03 Aug 2020**

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:  
**03 Aug 2020**

 Total Amount Payable:  
**\$473.07**

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

000000047307



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

Invoice No : TG20070368  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020		Amount (SGD)
Balance B/F from Previous Bill		\$ 15.27
Receipt during month - Thank you		\$ (15.27)
Outstanding Balance		\$ -
Total Current Charges due on 11/08/2020		\$ 46.08
<b>Total Amount Payable will be deducted from your bank account</b>		<b>\$ 46.08</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4173304	Blk 14, #01-16	9,664	9,863	119 kWh	0.2302	\$ 27.39
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					80 kWh	0.1960	\$ 15.68
<b>Total Charges</b>							\$ 43.07
<b>Goods and Service Tax</b>						7%	\$ 3.01
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 46.08</b>

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	Invoice No	Cheque No	Bank / Branch
11 Aug 2020	TG20070368		

**Total Amount Payable**

**\$46.08**



**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

Invoice No : TG20070369  
 Invoice Date : 24/07/2020  
 Payment Due : 11/08/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 19 Jun 2020 to 18 Jul 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 126.60
Receipt during month - Thank you	\$ (126.60)
Outstanding Balance	\$ -
Total Current Charges due on 11/08/2020	\$ 95.38
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 95.38</b>

Payment received on or after 18 Jul 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)
<b>Electricity Services</b>	LA4710479	Blok 28, #08-06	4,789	5,219	142 kWh	0.2302	\$ 32.69
For period: 19/06/2020 - 18/07/2020 (Actual reading taken on 18/07/2020)					288 kWh	0.1960	\$ 56.45
<b>Total Charges</b>							\$ 89.14
<b>Goods and Service Tax</b>						7%	\$ 6.24
<b>Total Current Charges inclusive of GST</b>							<b>\$ 95.38</b>

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 <b>11 Aug 2020</b>	Invoice No <b>TG20070369</b>	Cheque No	Bank / Branch
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Account No.: T280806-2

**Total Amount Payable**

**\$95.38**