

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



705-003389-01695-1620

Total Amount Payable: **\$433.45**

Payment Due: 01 Sep 2020

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

Billing Period
17 Jul 2020 - 17 Aug 2020

Bill Date
18 Aug 2020

Account Type
Domestic

Deposit
\$100.00

| Current Charges | Consumption Trend | Total | | | | | | | | | | | | | | |
|--|---|-------|--------------|------|------|------|------|------|------|------|------|------|------|-----|-------|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 349 kWh</p> | <p>(kWh)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> <tr> <td>MAR*</td> <td>408</td> </tr> <tr> <td>APR*</td> <td>429</td> </tr> <tr> <td>MAY*</td> <td>470</td> </tr> <tr> <td>JUN*</td> <td>460</td> </tr> <tr> <td>JUL*</td> <td>445</td> </tr> <tr> <td>AUG</td> <td>349</td> </tr> </table> | Month | Usage (kWh) | MAR* | 408 | APR* | 429 | MAY* | 470 | JUN* | 460 | JUL* | 445 | AUG | 349 | \$56.37 |
| Month | Usage (kWh) | | | | | | | | | | | | | | | |
| MAR* | 408 | | | | | | | | | | | | | | | |
| APR* | 429 | | | | | | | | | | | | | | | |
| MAY* | 470 | | | | | | | | | | | | | | | |
| JUN* | 460 | | | | | | | | | | | | | | | |
| JUL* | 445 | | | | | | | | | | | | | | | |
| AUG | 349 | | | | | | | | | | | | | | | |
| <p>Water Services by Public Utilities Board Usage: 109.7 Cu M</p> | <p>(Cu M)</p> <table border="1"> <tr> <th>Month</th> <th>Usage (Cu M)</th> </tr> <tr> <td>MAR*</td> <td>33.8</td> </tr> <tr> <td>APR*</td> <td>35.1</td> </tr> <tr> <td>MAY*</td> <td>38.7</td> </tr> <tr> <td>JUN*</td> <td>37.5</td> </tr> <tr> <td>JUL*</td> <td>36.3</td> </tr> <tr> <td>AUG</td> <td>109.7</td> </tr> </table> <p>*Estimated month</p> | Month | Usage (Cu M) | MAR* | 33.8 | APR* | 35.1 | MAY* | 38.7 | JUN* | 37.5 | JUL* | 36.3 | AUG | 109.7 | \$348.72 |
| Month | Usage (Cu M) | | | | | | | | | | | | | | | |
| MAR* | 33.8 | | | | | | | | | | | | | | | |
| APR* | 35.1 | | | | | | | | | | | | | | | |
| MAY* | 38.7 | | | | | | | | | | | | | | | |
| JUN* | 37.5 | | | | | | | | | | | | | | | |
| JUL* | 36.3 | | | | | | | | | | | | | | | |
| AUG | 109.7 | | | | | | | | | | | | | | | |

GST \$28.36

Current Charges: **\$433.45**
(Inclusive of GST)

| Summary of Charges | |
|---|-----------------|
| Balance Brought Forward from Previous Bill | \$185.80 |
| Payment on 03 Aug 2020 - Thank You | -\$185.80 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 01 Sep 2020 (Tue) | \$433.45 |
| Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Sep 2020 | \$433.45 |

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 Sep 2020

Total Amount Payable:
\$433.45

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

000000043345

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


705-000295-00148-1889

Total Amount Payable: \$504.21
Payment Due: 07 Sep 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #08-06 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period

17 Jul 2020 - 17 Aug 2020

Bill Date

23 Aug 2020

Account Type

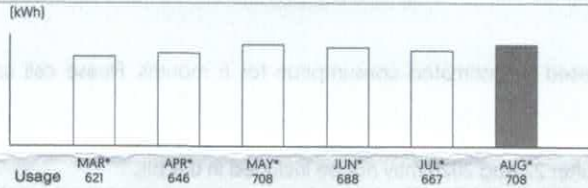
Domestic

Deposit

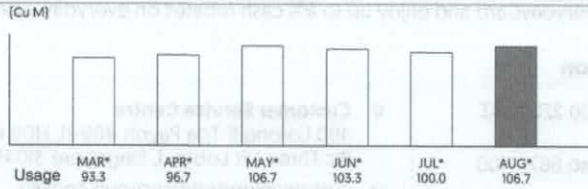
\$100.00

Current Charges
Consumption Trend
Total

Gas Services

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

\$115.83

Water Services

 by Public Utilities Board
 Usage: 106.7 Cu M

\$355.39

*Estimated month

GST
\$32.99
Current Charges:

[Inclusive of GST]

\$504.21
Summary of Charges

| | |
|--|-----------|
| Balance Brought Forward from Previous Bill | \$473.07 |
| Payment on 03 Aug 2020 - Thank You | -\$473.07 |
| Outstanding Balance | \$0.00 |
| Current Charges due on 07 Sep 2020 (Mon) | \$504.21 |

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 07 Sep 2020
\$504.21

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:
07 Sep 2020
Total Amount Payable:
\$504.21

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

000000050421



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 : TG20080356
 Invoice Date : 24/08/2020
 Payment Due : 11/09/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020 | Amount (SGD) |
|---|-----------------|
| Balance B/F from Previous Bill | \$ 46.08 |
| Receipt during month - Thank you | \$ (46.08) |
| Outstanding Balance | \$ - |
| Total Current Charges due on 11/09/2020 | \$ 58.30 |
| Total Amount Payable will be deducted from your bank account | \$ 58.30 |

Payment received on or after 18 Aug 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 | 9,863 | 10,141 | 278 kWh | 0.1960 | \$ 54.49 |
| For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 54.49 |
| Goods and Service Tax | | | | | | 7% | \$ 3.81 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 58.30 |

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 11 Sep 2020 | Invoice No TG20080356 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Total Amount Payable \$58.30

Account No.: T140116-2



WLC
FACILITIES
SERVICES
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 : TG20080357
Invoice Date : 24/08/2020
Payment Due : 11/09/2020
Payment mode : GIRO
Deposit : \$100

| SUMMARY OF CHARGES for 19 Jul 2020 to 18 Aug 2020 | | Amount (SGD) |
|---|--|------------------|
| Balance B/F from Previous Bill | | \$ 95.38 |
| Receipt during month - Thank you | | \$ (95.38) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 11/09/2020 | | \$ 130.03 |
| Total Amount Payable will be deducted from your bank account | | \$ 130.03 |

Payment received on or after 18 Aug 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 For period: 19/07/2020 - 18/08/2020 (Actual reading taken on 18/08/2020) | LA4710479 | Blk 28, #08-06 | 5,219 | 5,839 | 620 kWh | 0.1960 | \$ 121.52 |
| Total Charges | | | | | | | \$ 121.52 |
| Goods and Service Tax | | | | | | 7% | \$ 8.51 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 130.03 |

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 11 Sep 2020 | Invoice No TG20080357 | Cheque No | Bank / Branch |
|-------------------------------|--------------------------|-----------|---------------|

Account No.: T280806-2

Total Amount Payable

\$130.03