

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


705-001231-00616-4339

200906

 Total Amount Payable: **\$214.70**

Payment Due: 01 Oct 2020


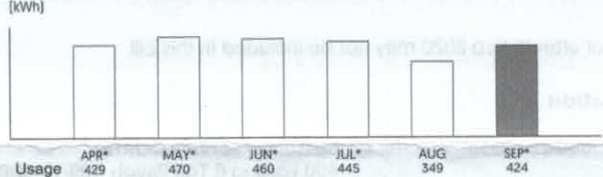

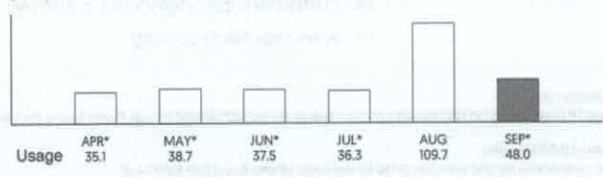
This is your tax invoice for
 14 TOH GUAN RD EAST #01-16 WORKERS'
 DORMITORY SINGAPORE 608589

Billing Period
 18 Aug 2020 - 16 Sep 2020

Bill Date
 17 Sep 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh	[kWh] 	\$69.37
 Water Services by Public Utilities Board Usage: 48.0 Cu M	[Cu M] 	\$131.28

*Estimated month

GST \$14.05
Current Charges: **\$214.70**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$433.45
Payment on 03 Sep 2020 - Thank You	-\$433.45
Outstanding Balance	\$0.00
Current Charges due on 01 Oct 2020 (Thu)	\$214.70
Total Amount Payable will be deducted from your account with DBS Bank Ltd on 01 Oct 2020	\$214.70

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 Oct 2020

 Total Amount Payable:
\$214.70

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

000000021470

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


705-000469-00235-0232


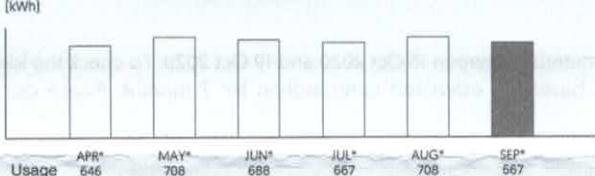

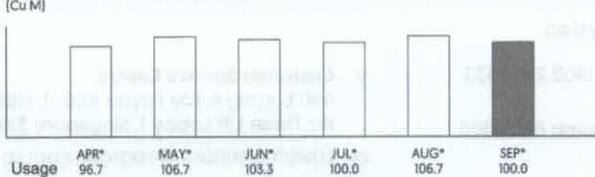
Total Amount Payable: \$470.58
Payment Due: 05 Oct 2020
This is your tax invoice for
 28 TOH GUAN RD EAST #08-06 WORKERS'
 DORMITORY SINGAPORE 608596

Billing Period
 18 Aug 2020 - 16 Sep 2020

Bill Date
 21 Sep 2020

Account Type
 Domestic

Deposit
 \$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 667 kWh		\$109.12
 Water Services by Public Utilities Board Usage: 100.0 Cu M		\$330.68

*Estimated month

GST \$30.78

Current Charges: **\$470.58**
(Inclusive of GST)
Summary of Charges

Balance Brought Forward from Previous Bill	\$504.21
Payment on 07 Sep 2020 - Thank You	-\$504.21
Outstanding Balance	\$0.00
Current Charges due on 05 Oct 2020 (Mon)	\$470.58

Total Amount Payable will be deducted from your account with DBS Bank Ltd on 05 Oct 2020 **\$470.58**

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:
05 Oct 2020
Total Amount Payable:
\$470.58

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

000000047058