

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 |
|--|--|----------|
| <p>Gas Services by City Gas Pte Ltd (as Trustee) Usage: 424 kWh</p> | <p>(kWh)</p> <p>Usage APR* 429 MAY* 470 JUN* 460 JUL* 445 AUG 349 SEP* 424</p> | \$69.37 |
| <p>Water Services by Public Utilities Board Usage: 48.0 Cu M</p> | <p>(Cu M)</p> <p>Usage APR* 35.1 MAY* 38.7 JUN* 37.5 JUL* 36.3 AUG 109.7 SEP* 48.0</p> <p>*Estimated month</p> | \$131.28 |

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

Total Amount Payable: \$470.58
Payment Due: 05 Oct 2020


705-000469-00235-0232

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

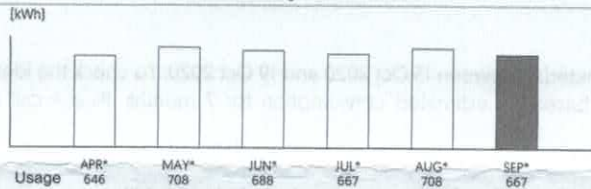
Billing Period
 18 Aug 2020 - 16 Sep 2020

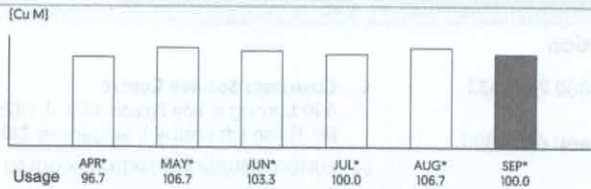
Bill Date
 21 Sep 2020

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



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 : TG20090371
 Invoice Date : 26/09/2020
 Payment Due : 14/10/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Aug 2020 to 18 Sep 2020 | | Amount (SGD) |
|---|--|-----------------|
| Balance B/F from Previous Bill | | \$ 58.30 |
| Receipt during month - Thank you | | \$ (58.30) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 14/10/2020 | | \$ 22.44 |
| Total Amount Payable will be deducted from your bank account | | \$ 22.44 |

Payment received on or after 18 Sep 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 | 10,141 | 10,248 | 107 kWh | 0.1960 | \$ 20.97 |
| For period: 19/08/2020 - 18/09/2020 (Actual reading taken on 18/09/2020) | | | | | | | |
| Total Charges | | | | | | | \$ 20.97 |
| Goods and Service Tax | | | | | | | 7% \$ 1.47 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 22.44 |

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 14 Oct 2020 | Invoice No TG20090371 | Cheque No | Bank / Branch |
|--------------------------------------|---------------------------------|-----------|---------------|

Account No.: T140116-2

Total Amount Payable

\$22.44



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 : TG20090372
 Invoice Date : 26/09/2020
 Payment Due : 14/10/2020
 Payment mode : GIRO
 Deposit : \$100

| SUMMARY OF CHARGES for 19 Aug 2020 to 18 Sep 2020 | | Amount (SGD) |
|--|--|--------------|
| Balance B/F from Previous Bill | | \$ 130.03 |
| Receipt during month - Thank you | | \$ (130.03) |
| Outstanding Balance | | \$ - |
| Total Current Charges due on 14/10/2020 | | \$ 101.71 |
| Total Amount Payable will be deducted from your bank account | | \$ 101.71 |

Payment received on or after 18 Sep 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: 19/08/2020 - 18/09/2020 (Actual reading taken on 18/09/2020) | LA4710479 | Blk 28, #08-06 | 5,839 | 6,324 | 485 kWh | 0.1960 | \$ 95.06 |
| Total Charges | | | | | | | \$ 95.06 |
| Goods and Service Tax | | | | | | 7% | \$ 6.65 |
| Total Current Charges Inclusive of GST | | | | | | | \$ 101.71 |

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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 | Invoice No | Cheque No | Bank / Branch |
| 14 Oct 2020 | TG20090372 | | |

Account No.: T280806-2

Total Amount Payable

\$101.71