



RECEIVED 23 MAY 2017

Singapore Telecommunications Limited
Company registration number: 199201624D
Tax Invoice GST Reg. No: MR-8500432-2Understand Your Bill at:
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1800 7383330 (24 Hrs)

BILL

000916

NASSIM MANSION MGMT CORPN S T NO
364
C/O JONES LANG LASALLE PROPERTY CONSULTANTS
PTE LTD
32 NASSIM HILL
NASSIM MANSION
MANAGEMENT OFFICE
SINGAPORE 258472Thinking of going green to save the trees?
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emailing us at bizportal@singtel.comBesides saving trees, you also get to enjoy these benefits of
eBill:

- Convenience of viewing your bills, anywhere and anytime
- Access mobile usage details (exclusively on eBill)
- Easy retrieval of bill records for the last 6 months

Thank you for using our services. Summary at a glance...

| Date of Bill | 23 May 2017 | Bill - ID | 0178 | Account No. | 10509940 | Deposit (SGD) | 0.00 |
|--|-------------|-----------|------|-------------|----------|---------------|------|
| | | | | | | Amount (SGD) | |
| Balance Brought Forward from Previous Bill | | | | | | 428.41 | |
| Payment by GIRO 09 May 2017 | | | | | | 428.41 | - |
| Outstanding Balance | | | | | | 0.00 | |
| Total Current Charges Due By 06 Jun 2017 | | | | | | 18.75 | |
| Total Amount Due | | | | | | 18.75 | |
| Amount will be deducted from your account with UOB on 06 Jun 2017. | | | | | | | |

Details of Current Charges

TELEPHONE NO. 62352708

| | | | |
|---------------------|----------------------------|--------------|-------|
| G Local Call Charge | 13 Apr 2017 to 18 May 2017 | 1451 Unit(s) | 11.60 |
| Total for 62352708 | | | 11.60 |

TELEPHONE NO. 62359836

| | | | |
|---------------------|----------------------------|-------------|------|
| G Local Call Charge | 13 Apr 2017 to 18 May 2017 | 731 Unit(s) | 5.86 |
| Total for 62359836 | | | 5.86 |

TELEPHONE NO. 67339101

| | | | |
|---------------------|----------------------------|-----------|------|
| G Local Call Charge | 20 Apr 2017 to 27 Apr 2017 | 7 Unit(s) | 0.06 |
| Total for 67339101 | | | 0.06 |

PAYMENT SLIP

Kindly detach this portion of the bill to accompany cheque payments. Cheques are to be made to 'Singtel'.
Cheque payments at Singapore Post offices are to be made payable to 'SingPost'. Please do not enclose any correspondence.
For details on payment methods or increase your GIRO limit, please call 1800-738 3330, 1688 or see <http://www.singtel.com/bill>.Singtel
Robinson Rd
P.O. Box 282
Singapore 900532
Republic Of Singapore

| | |
|--|------------------------------|
| MCST 364 | |
| Nassim Mansions (NSM) | |
| GST Registered | |
| satisfactorily | |
| Recommended | for payment |
| Amount will be deducted from your account with UOB on 06 Jun 2017. | |
| Payment | Due Date For Current Charges |
| Authorised by | Account No. |
| Expense Cntr. | 10509940 |
| 0510 003 | |
| Charge to | |
| GST ID | |
| Bank | |
| Month | |
| Cheque No. | |
| ST2 | |
| Legend - G=Subj to 7% GST or prevailing standard rate D=Discount E=Economy S=Standard W=Weekend ST=Singtel | |
| A2 002543 0178 104 10509940 000004875J | |

Total Amount Due (SGD)
18.75

NASSIM MANSION MGMT CORPN S T NO 364

Cheque No: ST2

Legend - G=Subj to 7% GST or prevailing standard rate D=Discount E=Economy S=Standard W=Weekend ST=Singtel

A2 002543 0178

104 10509940 000004875J

Page 1 of 2



Account No.
10509940

Date of Bill
23 May 2017

Name
NASSIM MANSION MGMT CORPN S T NO
364

| | Amount (SGD) |
|--------------------------------------|--------------|
| GST | |
| GST on Current Taxable Charges 17.52 | 1.23 |
| TOTAL CURRENT CHARGES | 18.75 |

Note: This bill may include charges of entities that have assigned billing and collection functions to Singtel, incl. third party Service Providers, Singtel Mobile Singapore Pte Ltd (CRN 201012456C, GSTN MR-8500432-2), Singapore Telecom Mobile Pte Ltd (CRN 199406031E, GSTN MR-8500432-2), SingNet Pte Ltd (CRN 199802130W, GSTN 19-9802130-W), Telecom Equipment Pte Ltd (CRN 198904636G, GSTN M2-0089417-X) and NCS Communications Engineering Pte Ltd (CRN 199603123G, GSTN M2-8923655-4). Singtel assumes no liability for services provided by these entities. You are required to pay Singtel all amounts in this bill, unless otherwise stated.



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| Total Amount Due | | | | | | | 18.75 |
| Amount will be deducted from your account with UOB on 06 Jun 2017. | | | | | | | |

Details of Current Charges

TELEPHONE NO. 62352708

| | | | |
|---------------------------|----------------------------|--------------|--------------|
| G Local Call Charge | 13 Apr 2017 to 18 May 2017 | 1451 Unit(s) | 11.60 |
| Total for 62352708 | | | 11.60 |

TELEPHONE NO. 62359836

| | | | |
|---------------------------|----------------------------|-------------|-------------|
| G Local Call Charge | 13 Apr 2017 to 18 May 2017 | 731 Unit(s) | 5.86 |
| Total for 62359836 | | | 5.86 |

TELEPHONE NO. 67339101

| | | | |
|---------------------------|----------------------------|-----------|-------------|
| G Local Call Charge | 20 Apr 2017 to 27 Apr 2017 | 7 Unit(s) | 0.06 |
| Total for 67339101 | | | 0.06 |

PAYMENT SLIP

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Robinson Rd
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Republic Of Singapore

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| MCST 364 | |
| Nassim Mansions (NSM) | |
| GST Registered | |
| satisfactorily | |
| Recommended | for payment |
| Amount will be deducted from your account with UOB on 06 Jun 2017. | |
| Payment | Due Date For Current Charges |
| Authorised by | Account No. |
| Expense Cntr. | 10509940 |
| 0510 003 | |
| Charge to | |
| GST ID | |
| 7 | |
| Bank | |
| Cheque No. | |
| ST2 | |
| Legend - G=Subj to 7% GST or prevailing standard rate D=Discount E=Economy S=Standard W=Weekend ST=Singtel | |
| A2 002543 0178 104 10509940 000004875J | |

Total Amount Due (SGD)
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NASSIM MANSION MGMT CORPN S T NO 364

Cheque No. ST2

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A2 002543 0178

104 10509940 000004875J

Page 1 of 2



Account No.
10509940

Date of Bill
23 May 2017

Name
NASSIM MANSION MGMT CORPN S T NO
364

| | Amount (SGD) |
|--------------------------------------|--------------|
| GST | |
| GST on Current Taxable Charges 17.52 | 1.23 |
| TOTAL CURRENT CHARGES | 18.75 |

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| Nassim Mansions (NSM) | |
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| Authorised by | Account No. |
| Expense Cntr. | 10509940 |
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| 18.75 | |
| Cheque No. | |
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| A2 002543 0178 104 10509940 000004875J | |

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| Cheque No. | |
| ST2 | |
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| | Amount (SGD) |
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