

BILL FOR POST OFFICE BOX/LOCKED BAG SERVICE



0001890

MR KO ANDREW YAN-SAU
ROBINSON ROAD PO BOX NO. 1801
SINGAPORE 903601

Account No.

RSP1801G

Date 3 March 2017

Tax Invoice

GST Reg. No. M2-0105651-9

| | |
|---|--------|
| PO BOX NO. 1801 | \$ |
| Rental Fee from 1 Apr 2017 to 31 Mar 2018 | 200.00 |
| Add GST (7%) | 14.00 |
| Total Fee Due | 214.00 |

Dear Valued Customer,

We wish to inform you that your rental of PO Box/Locked Bag is due for renewal. Please make your payment by 31 March 2017 if you wish to renew the rental.

Payment can be made at any post office or by cheque (made payable to Singapore Post Limited and post to PO Box Section, 10 Eunos Road 8, #05-37, Singapore Post Centre, Singapore 408600).

For GIRO customers, please ensure that your GIRO bank account indicated below is correct and has sufficient amount for deduction. Should there be any updates, please inform us by fax to 6842 3776 or email to g-pobox@singpost.com before 20 March 2017.

You can also make payment online at www.mysam.sg. For enquiries on this payment mode, please call 1605.

If you do not wish to renew the rental, please inform us in writing and indicate your latest correspondence address. The PO Box Key must be returned to any Post Office within 1 week after the termination of the service.

Payment made after 22 February 2017 will not be reflected. Please ignore this notice if you have already made payment or terminated the service.

We thank you for your continued support.

Yours sincerely,
P.O. Box Team

(This is a computer-generated statement and no signature is required)

Please pay by the due date. Thank you.
We look forward to being of service to you again.

For payment made by mail, crossed cheques are to be made payable to 'Singapore Post Limited'.
Detach this portion of the bill to accompany cheque payment. **No receipt will be issued.**

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| Account No. | Account Code | Product Code | Resp Code | Due Date | Amount Due |
|-------------|--------------|--------------|-----------|------------|------------|
| | | | | | \$ ¢ |
| RSP1801G | 21300014 | 89000003 | PMDSPB00 | 31/03/2017 | 214.00 |

AMOUNT TO BE DEDUCTED FROM BANK ACCOUNT DBS 0031031155
on 03/04/2017.



T355RSP1801G



0000214.00

PBX7505HIGH_IND_P.055/1890

For notes on payment, please see overleaf.

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075**EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A Subsidiary of Knight Frank Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Tel: 6848 5678 Fax: 6848 5600

TAX INVOICE : 2021105/032017

GST REG NO : M90370542Y

DATE : 01/03/2017

UNIT NO : 202#11-05

SHARE VALUE : 4

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ANDREW YAN-SAU KO

WANG YU XIN MEI @ WONG SIEW MEE

ROBINSON ROAD POST OFFICE

P.O. BOX 1801

SINGAPORE 903601

IMPORTANT

Kindly note that payment received after **20 Feb 2017** will not be reflected on this statement. Interest at **12.00 %** per annum will be levied for payment received after the expiry of **30** days from due date. Please ignore this statement if you have already paid.

INVOICE/STATEMENT AS AT 01/03/2017

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT (\$) |
|------------------|---------------|--|------------------|
| 01/11/2016 | M/F1075005199 | MAINTENANCE FUND 01/02/2017 - 28/02/2017 | 244.00 |
| 01/11/2016 | S/F1075004979 | SINKING FUND 01/11/2016 - 31/01/2017 | 192.00 |
| 01/11/2016 | S/F1075005199 | SINKING FUND 01/02/2017 - 28/02/2017 | 64.00 |
| 31/12/2016 | INT1075001348 | INTEREST CHARGE FOR - DECEMBER 2016 | 4.69 |
| 31/01/2017 | INT1075001385 | INTEREST CHARGE FOR - JANUARY 2017 | 4.54 |
| 31/01/2017 | R/C1075005748 | SI ON 31/07/17 | -1,164.00 |
| | | Balance B/F | -654.77 |
| 01/03/2017 | M/F1075005419 | MAINTENANCE FUND 01/03/2017 - 31/05/2017 | 986.92 |
| 01/03/2017 | S/F1075005419 | SINKING FUND 01/03/2017 - 31/05/2017 | 179.44 |
| | | Add GST @ 7% on 2021105/032017 | 81.64 |
| | | Current Total | 1,248.00 |
| TOTAL DUE | | | \$ 593.23 |

Note :

- a) This INVOICE/STATEMENT serves as an official receipt for payment reflected except for cash payment, please obtain an official receipt upon payment.
b) For online payments, please indicate your Blk/Unit No. and notify us via email: accounts@kfpam.com.sg
c) The Managing Agent and the Management Council have no authority to waive interest on late payment.

E. & O.E.



Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Enclosed Cheque No. _____

for S\$_____ being payment due.

For change of mailing address, please fill in the form behind.

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name: MCST PLAN NO. 1075

Bank's Name : DBS

Bank/Branch Code : 7171/017

Swift Code : DBSSSGSG

Account No : 017-006188-7

Kindly indicate your Blk/Unit No. for all bank transfer

DATE : 01/03/2017

UNIT-A/C NO : 202#11-05

TOTAL DUE : **\$593.23**

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075**EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A Subsidiary of Knight Frank Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Tel: 6848 5678 Fax: 6848 5600

GST REG NO : M90370542Y

DATE : 31/12/2016

UNIT NO : 202#11-05

SHARE VALUE : 4

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ANDREW YAN-SAU KO

WANG YU XIN MEI @ WONG SIEW MEE

ROBINSON ROAD POST OFFICE

P.O. BOX 1801

SINGAPORE 903601

IMPORTANT

Kindly note that payment received after 31 Dec 2016 will not be reflected on this statement. Interest at 12.00 % per annum will be levied for payment received after the expiry of 30 days from due date. Please ignore this statement if you have already paid.

GENTLE REMINDER AS AT 31/12/2016

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT (\$) |
|------------------|---------------|--|------------------|
| 01/11/2016 | M/F1075005199 | MAINTENANCE FUND 01/02/2017 - 28/02/2017 | 244.00 |
| 01/11/2016 | S/F1075004979 | SINKING FUND 01/11/2016 - 31/01/2017 | 192.00 |
| 01/11/2016 | S/F1075005199 | SINKING FUND 01/02/2017 - 28/02/2017 | 64.00 |
| 31/12/2016 | INT1075001348 | INTEREST CHARGE FOR - DECEMBER 2016 | 4.69 |
| | | Balance B/F | 504.69 |
| TOTAL DUE | | | \$ 504.69 |

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E.& O.E.



Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Enclosed Cheque No. _____

for S\$_____ being payment due.

For change of mailing address, please fill in the form behind.

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name: MCST PLAN NO. 1075

Bank's Name : DBS

Bank/Branch Code : 7171/017

Swift Code : DBSSSGSG

Account No : 017-006188-7

Kindly indicate your Blk/Unit No. for all bank transfer

DATE : 31/12/2016

UNIT-A/C NO : 202#11-05

TOTAL DUE : **\$504.69**

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075**EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A Subsidiary of Knight Frank Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Tel: 6848 5678 Fax: 6848 5600

GST REG NO : M90370542Y

DATE : 30/11/2016

UNIT NO : 202#11-05

SHARE VALUE : 4

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ANDREW YAN-SAU KO

WANG YU XIN MEI @ WONG SIEW MEE

ROBINSON ROAD POST OFFICE

P.O. BOX 1801

SINGAPORE 903601

IMPORTANT

Kindly note that payment received after **30 Nov 2016** will not be reflected on this statement. Interest at **12.00 %** per annum will be levied for payment received after the expiry of **30 days** from due date. Please ignore this statement if you have already paid.

STATEMENT AS AT 30/11/2016

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT (\$) |
|------------|---------------|--|------------------|
| 31/10/2016 | P/P1075000161 | SI ON 31/10/16 | -1,164.00 |
| | | Balance B/F | -1,164.00 |
| 01/11/2016 | S/F1075004979 | SINKING FUND 01/11/2016 - 31/01/2017 | 179.44 |
| 01/11/2016 | S/F1075005199 | SINKING FUND 01/02/2017 - 28/02/2017 | 59.81 |
| 01/11/2016 | M/F1075004979 | MAINTENANCE FUND 01/11/2016 - 31/01/2017 | 986.92 |
| 01/11/2016 | M/F1075005199 | MAINTENANCE FUND 01/02/2017 - 28/02/2017 | 328.97 |
| | | Add GST @ 7% on 2021105/112016 | 108.86 |
| | | Current Total | 1,664.00 |
| | | TOTAL DUE | \$ 500.00 |

Note :

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c) The Managing Agent and the Management Council have no authority to waive interest on late payment.

E.& O.E.



Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Enclosed Cheque No. _____

for S\$_____ being payment due.

For change of mailing address, please fill in the form behind.

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name: MCST PLAN NO. 1075

Bank's Name : DBS

Bank/Branch Code : 7171/017

Swift Code : DBSSSGSG

Account No : 017-006188-7

Kindly indicate your Blk/Unit No. for all bank transfer

DATE : 30/11/2016

UNIT-A/C NO : 202#11-05

TOTAL DUE : \$500.00

**THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075
EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A subsidiary of Knight Frank Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Tel: 6848 5678 Fax: 6848 5600

TAX INVOICE: 2021105/112016

GST NO: M90370542Y

DATE 01/11/2016

UNIT NO: 202#11-05

SHARE VALUE: 4

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ANDREW YAN-SAU KO

WANG YU XIN MEI @ WONG SIEW MEE

ROBINSON ROAD POST OFFICE

P.O. BOX 1801

SINGAPORE 903601

IMPORTANT

Kindly note that payment received after **18 Oct 2016** will not be reflected on this statement. Interest at **12.00%** per annum will be levied for payment received after the expiry of **30 days** from due date. Please ignore this statement if you have already paid.



INVOICE/STATEMENT

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT S\$ |
|---------------|---------------|--|------------|
| | | Balance B/F | 0.00 |
| 01 Nov 2016 | M/F1075004979 | MAINTENANCE FUND 01/11/2016 - 31/01/2017 | 986.92 |
| 01 Nov 2016 | M/F1075005199 | MAINTENANCE FUND 01/02/2017 - 28/02/2017 | 328.97 |
| 01 Nov 2016 | S/F1075004979 | SINKING FUND 01/11/2016 - 31/01/2017 | 179.44 |
| 01 Nov 2016 | S/F1075005199 | SINKING FUND 01/02/2017 - 28/02/2017 | 59.81 |
| | | Add GST @ 7% on 2021105/112016 | 108.86 |
| Current Total | | | 1,664.00 |
| Total Due | | | 1,664.00 |

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Note:

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b) For online payments, please indicate your Blk/Unit No. and notify us via email: accounts@kfpam.com.sg

c) The Managing Agent and the Management Council have no authority to waive interest on late payment.

E & O.E.

Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name : MCST PLAN NO. 1075
Bank's Name : DBS
Bank/Branch Code : 7171017
Swift Code : DBSSSGSG
Account Number : 017-006169-7

Kindly indicate your Blk/Unit No. for all bank transfer

Enclosed Cheque No. _____

For S\$ _____ being payment due.

For change of mailing address, please fill in the form behind.

DATE: 01/11/2016

UNIT-A/C NO: 202#11-05

TOTAL DUE: **\$1 664.00**

**THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075
EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A subsidiary of Knight Frank Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

Tel: 6848 5678 Fax: 6848 5600

TAX INVOICE: 2021105/082016

GST NO: M90370542Y

DATE 01/08/2016

UNIT NO: 202#11-05

SHARE VALUE: 4

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ANDREW YAN-SAU KO

WANG YU XIN MEI @ WONG SIEW MEE

ROBINSON ROAD POST OFFICE

P.O. BOX 1801

SINGAPORE 903601

IMPORTANT

Kindly note that payment received after **21 Jul 2016** will not be reflected on this statement. Interest at **12.00%** per annum will be levied for payment received after the expiry of **30 days** from due date. Please ignore this statement if you have already paid.



INVOICE/STATEMENT

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT S\$ |
|---------------|---------------|--|------------|
| 01 May 2016 | S/F1075004539 | SINKING FUND 01/05/2016 - 31/07/2016 | 36.00 |
| 30 Jun 2016 | INT1075001231 | INTEREST CHARGE FOR - JUNE 2016 | 0.00 |
| 31 Jul 2016 | INT1075001259 | INTEREST CHARGE FOR - JULY 2016 | 0.00 |
| | | Balance B/F | 36.00 |
| 01 Aug 2016 | M/F1075004759 | MAINTENANCE FUND 01/08/2016 - 31/10/2016 | 930.84 |
| 01 Aug 2016 | S/F1075004759 | SINKING FUND 01/08/2016 - 31/10/2016 | 157.01 |
| | | Add GST @ 7% on 2021105/082016 | 76.15 |
| Current Total | | | 1,164.00 |
| Total Due | | | 1,200.00 |

Note:

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b) For online payments, please indicate your Blk/Unit No. and notify us via email: accounts@kfpam.com.sg
c) As contributions are payable without demand, there is no obligation to issue this INVOICE/STATEMENT.
d) The Managing Agent and the Management Council have no authority to waive interest on late payment.

E & O.E.

Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd

160 Paya Lebar Road, #05-05

Orion @ Paya Lebar, Singapore 409022

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name MCST PLAN NO. 1075
Bank's Name DBS
Bank/Branch Code 7171017
Swift Code DBSSSGSG
Account Number 017-006169-7

Kindly indicate your Blk/Unit No. for all bank transfer

Enclosed Cheque No. _____

For S\$ _____ being payment due.

For change of mailing address, please fill in the form behind.

DATE: 01/08/2016

UNIT-A/C NO: 202#11-05

TOTAL DUE: \$1,200.00



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**THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075
EASTERN LAGOON II**

c/o KNIGHT FRANK PROPERTY ASSET MANAGEMENT PTE LTD

A subsidiary of Knight Frank Pte Ltd
160 Paya Lebar Road, #05-05
Orion @ Paya Lebar, Singapore 409022
Tel: 6848 5678 Fax: 6848 5600

GST NO: M90370542Y
DATE: 30/06/2016
UNIT NO: 202#11-05
SHARE VALUE: 4
PAGE: 1 OF 1

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ANDREW YAN-SAU KO
WANG YU XIN MEI @ WONG SIEW MEE
ROBINSON ROAD POST OFFICE
P.O. BOX 1801
SINGAPORE 903601



IMPORTANT

Kindly note that payment received after **30 Jun 2016** will not be reflected on this statement. Interest at **12.00%** per annum will be levied for payment received after the expiry of **30 days** from due date. Please ignore this statement if you have already paid.

REMINDER/STATEMENT

| DUE DATE | REFERENCE | PARTICULARS | AMOUNT S\$ |
|-------------|---------------|--|------------|
| 01 Feb 2016 | S/F1075004319 | SINKING FUND 01/02/2016 - 30/04/2016 | 24.00 |
| 30 Apr 2016 | INT1075001197 | INTEREST CHARGE FOR - APRIL 2016 | 0.00 |
| 30 Apr 2016 | P/P1075000153 | SI 30/04/16 | -1,128.00 |
| 30 Apr 2016 | R/C1075005167 | SI 30/04/16 | -24.00 |
| 01 May 2016 | M/F1075004539 | MAINTENANCE FUND 01/05/2016 - 31/07/2016 | 996.00 |
| 01 May 2016 | S/F1075004539 | SINKING FUND 01/05/2016 - 31/07/2016 | 168.00 |
| | | Balance B/F | 36.00 |
| 30 Jun 2016 | INT1075001231 | INTEREST CHARGE FOR - JUNE 2016 | 0.00 |
| | | Current Total | 0.00 |
| | | Total Due | 36.00 |

Note:

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c) As contributions are payable without demand, there is no obligation to issue this INVOICE/STATEMENT.
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Please write your unit number on the back of your cheque, detach this portion and return with your crossed cheque payable to:-

THE MANAGEMENT CORPORATION STRATA TITLE PLAN NO.1075

c/o Knight Frank Property Asset Management Pte Ltd
160 Paya Lebar Road, #05-05
Orion @ Paya Lebar, Singapore 409022

DETAILS FOR BANK TRANSFER ONLY:-

Bank Account Name MCST PLAN NO: 1075
Bank's Name DBS
Bank/Branch Code 7171017
Swift Code DBSSSGSG
Account Number 017-006169-7

Kindly indicate your Blk/Unit No. for all bank transfer

Enclosed Cheque No. _____

For S\$ _____ being payment due.

For change of mailing address, please fill in the form behind.

DATE: 30/06/2016
UNIT-A/C NO: 202#11-05
TOTAL DUE: \$36.00



S000012