

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Adastria Singapore Pte Ltd**

1 Maritime Square

#12-06 HarbourFront Centre

Singapore 099253

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430294  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$1460    |

This is your tax invoice in respect of #01-52/53/54, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Adastria Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430294

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Aderans Singapore Pte Ltd**

733 Bukit Timah Road

#01-02 Second Ave Juntion

Singapore 269748

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430243  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #04-05, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Aderans Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430243

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: AmorePacific Singapore Pte Ltd**

8 Cross Street

#09-01/02/03 PWC Building

Singapore 048424

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430278  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$400     |

This is your tax invoice in respect of #01-15, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**AmorePacific Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430278

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Art Of Cindy Pte Ltd**

10 Tampines Central 1

#05-12 Tampines 1

Singapore 529536

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430282  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$450     |

This is your tax invoice in respect of #05-11, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Art Of Cindy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430282

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Art Of Cindy Pte Ltd**

10 Tampines Central 1

#05-12 Tampines 1

Singapore 529536

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430239  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$450     |

This is your tax invoice in respect of #05-12, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Art Of Cindy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430239

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Asian Jewellery Pte Ltd (TianPo)**

211 Henderson Road

#02-04 Henderson Industrial Park

Singapore 159552

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430240  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #01-49, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Asian Jewellery Pte Ltd (TianPo)**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430240

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Asian Jewellery Pte Ltd (TianPo)**

211 Henderson Road

#02-04 Henderson Industrial Park

Singapore 159552

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430010  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$720     |

This is your tax invoice in respect of #01-50, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Asian Jewellery Pte Ltd (TianPo)**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430010

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: ASPAC F & B Pte Ltd**

3 Kallang Way 2A

Fong Tat Building

Singapore 347493

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430116  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$9015    |

This is your tax invoice in respect of #B1-05, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**ASPAC F & B Pte Ltd**

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:  | Account No  | C2430116 |
| Crossed cheque is to be made payable to :-<br>"ARMF II Pte. Ltd." by 19 Aug 14   | Invoice No  |          |
| Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |



Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Awfully Chocolate Pte Ltd**

368 Joo Chiat Road

Singapore 427613

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430273  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$1350    |

This is your tax invoice in respect of #03-21, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Awfully Chocolate Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430273

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Beauty Haus Pte. Ltd.**

2 Woodgrove Drive

#01-12 Woodgrove Condominium

Singapore 738207

Attn: Danny Goh

|                  |            |
|------------------|------------|
| Account No:      | F0E141006T |
| Invoice No:      |            |
| Date of Invoice: | 07 Dec 14  |
| Deposit:         | \$450      |

This is your tax invoice in respect of #05-K1, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Beauty Haus Pte. Ltd.**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No F0E141006T

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Bakerzin Holdings Pte Ltd**

25 Harper Road

#04-01

Singapore 369683

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430006  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$3525    |

This is your tax invoice in respect of #01-39/40, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 27 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Bakerzin Holdings Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430006

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Bakerzin Holdings Pte Ltd**

25 Harper Road

#04-01

Singapore 369683

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430007  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$705     |

This is your tax invoice in respect of #01-55/56, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Bakerzin Holdings Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430007

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Beauty Language Pte Ltd**

50 Kallang Pudding Road

#06-02 Golden Wheel Industrial Building

Singapore 349326

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430241  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #01-38, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Beauty Language Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430241

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Bioskin (TPN) Pte Ltd**

6 Eu Tong Sen Street

#04-13 The Central

Singapore 059817

Attn: Wendy Ong

|                  |           |
|------------------|-----------|
| Account No:      | C2430026  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$1350    |

This is your tax invoice in respect of #05-17, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Bioskin (TPN) Pte Ltd**

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:<br><br>Crossed cheque is to be made payable to :-<br><b>"ARMF II Pte. Ltd." by 19 Aug 14</b><br><br>Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Account No  | C2430026 |
|  | Invoice No  |          |
|  | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Branded Lifestyle Enterprises Pte Ltd**

54 Serangoon North Avenue 4

#05-01

Singapore 555854

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430146  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$1110    |

This is your tax invoice in respect of #02-02, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Branded Lifestyle Enterprises Pte Ltd**

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:  | Account No  | C2430146 |
| Crossed cheque is to be made payable to :-<br>"ARMF II Pte. Ltd." by 19 Aug 14   | Invoice No  |          |
| Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: British Essential (S) Pte Ltd**  
No. 13 Kaki Bukit Industrial Terrace

Singapore 416096

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430252  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #03-19/20, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

|                       |                              |
|-----------------------|------------------------------|
| For billing enquiries |                              |
| Telephone             | 65 6222 6295                 |
| Facsimile             | 65 6222 6297                 |
| Email                 | enquiries@exec-resources.com |

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

### British Essential (S) Pte Ltd

For Cheque Payment:

Crossed cheque is to be made payable to :-  
**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:  
163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024  
(No receipt will be issued)

|             |          |
|-------------|----------|
| Account No  | C2430252 |
| Invoice No  |          |
| Cheque No   |          |
| Bank/Branch |          |

Total Amount Payable



Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Challenger Technologies Pte Ltd**

1 Ubi Link

Challenger TechHub

Singapore 408553

Attn: Accts Payable / Lorna Chng

|                  |           |
|------------------|-----------|
| Account No:      | C2430056  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$4095    |

This is your tax invoice in respect of #04-24/25, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

### Challenger Technologies Pte Ltd

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430056

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: City Chain Stores (S) Pte Ltd**

138 Joo Seng Road

#06-01

Singapore 368361

Attn: Patricia / Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430047  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$465     |

This is your tax invoice in respect of #01-11, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**City Chain Stores (S) Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430047

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Clariancy Pte Ltd**

328 North Bridge Road

#02-15/16 Raffles Shopping Arcade

Singapore 188710

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430311  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$450     |

This is your tax invoice in respect of #02-21, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Clariancy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430311

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Coffee Club Pte Ltd**

52 Genting Lane

#07-01 Ruby Land Complex- Blk I

Singapore 349560

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430045  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$4050    |

This is your tax invoice in respect of #01-17/18, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Coffee Club Pte Ltd**

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:  | Account No  | C2430045 |
| Crossed cheque is to be made payable to :-<br>"ARMF II Pte. Ltd." by 19 Aug 14   | Invoice No  |          |
| Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Cold Storage Singapore (1983) Pte Ltd**

21 Tampines North Drive 2

#03-01

Singapore 528765

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430097  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$41775   |

This is your tax invoice in respect of #B1-01/02, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Cold Storage Singapore (1983) Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430097

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Couple Lab Jewellery Pte Ltd**

220 Tagore Lane

#04-08 Liberty Warehouse

Singapore 787600

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430040  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$300     |

This is your tax invoice in respect of #02-K3, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Couple Lab Jewellery Pte Ltd**

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:  | Account No  | C2430040 |
| Crossed cheque is to be made payable to :-<br>"ARMF II Pte. Ltd." by 19 Aug 14   | Invoice No  |          |
| Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Cube-I Pte Ltd**

Blk 255 Compassvale Road

#05-690

Singapore 540255

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430299  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #03-05, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Cube-I Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430299

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Cupcakes With Love Pte Ltd**

No. 1A Still Lane

Singapore 424019

Attn: Mr Roy Ho

|                  |           |
|------------------|-----------|
| Account No:      | C2430258  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$1350    |

This is your tax invoice in respect of #03-22, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

### Cupcakes With Love Pte Ltd

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430258

Invoice No

Cheque No

Bank/Branch

Total Amount Payable



Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Dead Sea Premier (s) Pte Ltd**

128B Telok Ayer Street

#03-00

Singapore 068597

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430209  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$200     |

This is your tax invoice in respect of #01-34, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |  |
|--|--|
| Balance B/F from previous Invoice              |  |
| Payment received as at 30 Jul 14               |  |
| Outstanding Balance                            |  |
| Total Current charges due on 21 Dec 14         |  |
| <b>GIRO deduction date</b>                     |  |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Dead Sea Premier (s) Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430209

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Esprit Retail Pte Ltd**

70 Bendemeer Road

#05-01 Luzerne (formerly Hiap Huat House)

Singapore 339940

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430140  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$4695    |

This is your tax invoice in respect of #01-16, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Esprit Retail Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430140

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Esprit Retail Pte Ltd**

70 Bendemeer Road

#05-01 Luzerne (formerly Hiap Huat House)

Singapore 339940

Attn: Accts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430141  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$8550    |

This is your tax invoice in respect of #02-05/06/07/08, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

**Esprit Retail Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

**"ARMF II Pte. Ltd." by 19 Aug 14**

Please detach and mail this portion with your cheque to:

163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024

(No receipt will be issued)

Account No C2430141

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: FASU Collections**

5 Sussex Gardens

Singapore 797913

Attn: Accounts Payable

|                  |           |
|------------------|-----------|
| Account No:      | C2430219  |
| Invoice No:      |           |
| Date of Invoice: | 07 Dec 14 |
| Deposit:         | \$240     |

This is your tax invoice in respect of #02-18, Tampines 1

| SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14 |           |
|--|-----------|
| Balance B/F from previous Invoice              |           |
| Payment received as at 30 Jul 14               |           |
| Outstanding Balance                            |           |
| Total Current charges due on                   | 21 Dec 14 |
| <b>GIRO deduction date</b>                     |           |

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

| CURRENT MONTH CHARGES                | Usage (kWh) | Rate (\$) | Amount (\$) | Total (\$) |
|--------------------------------------|-------------|-----------|-------------|------------|
| Interest (non-taxable) - Jun         |             |           |             |            |
| Interest (non-taxable) - Jul         |             |           |             |            |
| Electricity *                        |             |           |             |            |
| Reading taken on 31 Jul 14           |             |           |             |            |
| Meter ID: 00064804, Reading: 5318.07 |             |           |             |            |
| 7% GST on \$822.84 *                 |             |           |             |            |

\* 01 Jul 14 to 30 Sep 14 SP Services Published Tariff Rate is \$0.2568 per kWh

If payment is not received by the due date, interest will be charged at 1% p.m. from the due date up to and inclusive of the date of receipt

Payments received after 30 Jul 14 will not be reflected on this invoice

### FASU Collections

|  |             |          |
|--|-------------|----------|
| For Cheque Payment:  | Account No  | C2430219 |
| Crossed cheque is to be made payable to :-<br>"ARMF II Pte. Ltd." by 19 Aug 14   | Invoice No  |          |
| Please detach and mail this portion with your cheque to:<br>163 Tras Streets, #08-03 Lian Huat Building, Singapore 079024<br>(No receipt will be issued) | Cheque No   |          |
|  | Bank/Branch |          |
| Total Amount Payable   |             |          |