

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
GIRO deduction date	

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:	Account No	C2430294
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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
GIRO deduction date	

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:	Account No	C2430243
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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 :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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	
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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:

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 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
GIRO deduction date	

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 :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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:

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 C2430045

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: 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
GIRO deduction date	

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:	Account No	C2430097
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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
GIRO deduction date	

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 :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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
GIRO deduction date	

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 :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Fedelco Enterprise LLP
3791 Jalan Bukit Merah
#03-04 E-Centre @ Redhill
Singapore 159471

Attn: Accts Payable

Account No:	C2430204
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$2220

This is your tax invoice in respect of #03-11, 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
GIRO deduction date	

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

Fedelco Enterprise LLP

For Cheque Payment:	Account No	C2430204
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Fish & Co. Restaurants Pte Ltd

91 East Coast Road

Singapore 428791

Attn: Accts Payable

Account No:	C2430034
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$5650

This is your tax invoice in respect of #04-11/#05-13, 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
GIRO deduction date	

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

Fish & Co. Restaurants 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 C2430034

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: G2000 Apparel (S) Pte Ltd

7000 Ang Mo Kio Avenue 5

Level 4 (Office Block)

Singapore 569877

Attn: Accounts Payable

Account No:	C2430058
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$3315

This is your tax invoice in respect of #02-12/13, 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
GIRO deduction date	

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

G2000 Apparel (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 C2430058

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: G2000 Apparel (S) Pte Ltd

7000 Ang Mo Kio Avenue 5

Level 4 (Office Block)

Singapore 569877

Attn: Accounts Payable

Account No:	C2430059
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$3465

This is your tax invoice in respect of #02-14/15, 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
GIRO deduction date	

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

G2000 Apparel (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 C2430059

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: Gician Novelties Pte Ltd

251 Kaki Bukit Ave 1

Shun Li Industrial Park

Singapore 416060

Attn: Accts Payable

Account No:	C2430093
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$2685

This is your tax invoice in respect of #03-04, 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
GIRO deduction date	

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

Gician Novelties Pte Ltd

For Cheque Payment:	Account No	C2430093
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Great Bites Pte Ltd

10 Ubi Crescent

#03-88 Ubi Techpark

Singapore 408564

Attn: Accts Payable

Account No:	C2430039
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$2670

This is your tax invoice in respect of #B1-03, 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
GIRO deduction date	

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

Great Bites 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 C2430039

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: Hako Boxes (T1) Pte Ltd

883 North Bridge Road

#06-04 SouthBank

Singapore 198785

Attn: Accounts Payable

Account No:	C2430263
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$400

This is your tax invoice in respect of #03-10, 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
GIRO deduction date	

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

Hako Boxes (T1) 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 C2430263

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: Heart Springs Spa (Pasir Ris) Pte Ltd

50 Ubi Ave 3

#03-18 Frontier

Singapore 408866

Attn: Accounts Payable

Account No:	C2430030
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$1050

This is your tax invoice in respect of #05-15, 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
GIRO deduction date	

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

Heart Springs Spa (Pasir Ris) 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 C2430030

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: Heart Springs Spa (Pasir Ris) Pte Ltd

50 Ubi Ave 3

#03-18 Frontier

Singapore 408866

Attn: Accounts Payable

Account No:	C2430028
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$1050

This is your tax invoice in respect of #05-16, 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
GIRO deduction date	

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

Heart Springs Spa (Pasir Ris) 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 C2430028

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: Heart To Heart Jewellery Pte. Ltd.

Blk 1093 Lower Delta Road

#06-09 Tiong Bahru Industrial Estate

Singapore 169204

Attn: Accounts Payable

Account No:	C2430286
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$400

This is your tax invoice in respect of #02-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
GIRO deduction date	

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

Heart To Heart Jewellery 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 C2430286

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: Imperial Treasure Nan Bei Restaurant Pte.Ltd. c/o:Tampines Branch

No.36 Sin Ming Lane

Midview City

Singapore 573956

Attn: Almon Chan

Account No:	C2430186
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$8340

This is your tax invoice in respect of #02-04, 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
GIRO deduction date	

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

Imperial Treasure Nan Bei Restaurant Pte.Ltd. c/o:Tampines Branch

For Cheque Payment:	Account No	C2430186
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Inno-Workz Pte Ltd
178 Paya Lebar Rd
#02-11 Paya Lebar 178
Singapore 409030

Attn: Accts Payable

Account No:	C2430167
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$600

This is your tax invoice in respect of #05-K2/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
GIRO deduction date	

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

Inno-Workz 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 C2430167

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: Japan Home (Retail) Pte Ltd

204 Bedok South Avenue 1

Singapore 469333

Attn: Thin Kok Foo

Account No:	F0E156001T
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$1350

This is your tax invoice in respect of #04-02, 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
GIRO deduction date	

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

Japan Home (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 F0E156001T

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: Jay Gee Health Pte. Ltd.

10 Genting Lane

#07-00 Jay Gee Melwani House

Singapore 349583

Attn: Accounts Payable

Account No:	C2430293
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$600

This is your tax invoice in respect of #B1-04, 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
GIRO deduction date	

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

Jay Gee Health 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 C2430293

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: Jean Yip Salon Pte Ltd
50 Kaki Bukit Place
#07-01 Jean Yip Building
Singapore 415926

Attn: Accounts Payable

Account No:	C2430276
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$2100

This is your tax invoice in respect of #05-27/28, 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
GIRO deduction date	

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

Jean Yip Salon Pte Ltd

For Cheque Payment:	Account No	C2430276
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Jumbo Group of Restaurants Pte Ltd

Blk 7 Kaki Bukit Road

#05-01

Singapore 415937

Attn: Accounts Payable

Account No:	C2430274
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$13050

This is your tax invoice in respect of #03-16, 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
GIRO deduction date	

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

Jumbo Group of Restaurants 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 C2430274

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: King & Skinny LLP

14 Robinson Road

#13-00 Far East Finance Building

Singapore 048545

Attn: Accts Payable

Account No:	C2430089
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$220

This is your tax invoice in respect of #03-26, 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
GIRO deduction date	

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

King & Skinny LLP

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 C2430089

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: Kiyo Enterprise Pte Ltd
705 Sims Drive
#05-02 Shun Li Industrial Complex
Singapore 387384

Attn: Accounts Payable

Account No:	C2430272
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$600

This is your tax invoice in respect of #01-41/42, 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
GIRO deduction date	

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

Kiyo Enterprise 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	C2430272
	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: Kohong Health System Pte Ltd

Blk 520 Tao Payoh Lorong 6

#01-53

Singapore 310520

Attn: Accts Payable

Account No:	C2430159
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$810

This is your tax invoice in respect of #05-21, 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
GIRO deduction date	

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

Kohong Health System 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 C2430159

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: Kopisi Pte Ltd

75 Bukit Timah Road

#04-01 Boon Siew Building

Singapore 229843

Attn: Accts Payable

Account No:	C2430188
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$16290

This is your tax invoice in respect of #05-05/06/07, 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
GIRO deduction date	

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

Kopisi Pte Ltd

For Cheque Payment:	Account No	C2430188
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	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: Korea Buffet Pte Ltd

10 Tampines Central 1

#04-22/23 Tampines 1

Singapore 529536

Attn: Accounts Payable

Account No:	C2430250
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$5100

This is your tax invoice in respect of #04-22/23, 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
GIRO deduction date	

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

Korea Buffet 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 C2430250

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: Kush Crystals
10 Tampines Central 1
#01-45 Tampines 1
Singapore 529536

Attn: Accts Payable

Account No:	C2430213
Invoice No:	
Date of Invoice:	07 Dec 14
Deposit:	\$440

This is your tax invoice in respect of #01-45, 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
GIRO deduction date	

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

Kush Crystals

For Cheque Payment:	Account No	C2430213
Crossed cheque is to be made payable to :- "ARMF II Pte. Ltd." by 19 Aug 14	Invoice No	
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)	Cheque No	
	Bank/Branch	
Total Amount Payable		