

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: Promod Singapore Retail Pte Ltd**

133 Cecil Street

#15-02 Keck Seng Tower

Singapore 069535

Attn: Accounts Payable

Account No:	C2430235
Invoice No:	TAM1407002
Date of Invoice:	18 Jan 15
Deposit:	\$1560

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

SUMMARY OF CHARGES FROM 01 Jul 14 to 31 Jul 14	
Balance B/F from previous Invoice	784.89
Payment received as at 18 Jan 15	720.00
Outstanding Balance	64.89
Total Current charges due on 01 Feb 15	
<b>GIRO deduction date 01 Feb 15</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

**Promod Singapore 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 C2430235

Invoice No

Cheque No

Bank/Branch

Total Amount Payable