

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:	testinvoice.pdf
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	
GIRO deduction date 01 Feb 15	

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