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: **Smiggle Singapore Pte Ltd**
101 Thomson Road
#22-04 United Square
Singapore 307591

Attn: Accounts Payable - Ms Suzy

Account No:	C2430267
Invoice No:	TAM1407062
Date of Invoice:	10 Jan 15
Deposit:	$

This is your tax invoice in respect of #01-19/20/21, 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 24 Jan 15	
Please pay by 24 Jan 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

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Smiggle Singapore Pte Ltd

For Cheque Payment:		Account No	C2430267
Crossed cheque is to be made payable to :- **"ARMF II Pte. Ltd." by 19 Aug 14**		Invoice No	
		Cheque 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)		Bank/Branch	
		Total Amount Payable	