

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Adastria Singapore Pte Ltd**

1 Maritime Square

#12-06 HarbourFront Centre

Singapore 099253

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Adastria Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430294

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Aderans Singapore Pte Ltd**

733 Bukit Timah Road

#01-02 Second Ave Juntion

Singapore 269748

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Aderans Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430243

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: AmorePacific Singapore Pte Ltd**

8 Cross Street

#09-01/02/03 PWC Building

Singapore 048424

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**AmorePacific Singapore Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430278

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Art Of Cindy Pte Ltd**

10 Tampines Central 1

#05-12 Tampines 1

Singapore 529536

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Art Of Cindy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430282

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Art Of Cindy Pte Ltd**

10 Tampines Central 1

#05-12 Tampines 1

Singapore 529536

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Art Of Cindy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430239

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

211 Henderson Road

#02-04 Henderson Industrial Park

Singapore 159552

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Asian Jewellery Pte Ltd (TianPo)**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430240

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

211 Henderson Road

#02-04 Henderson Industrial Park

Singapore 159552

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Asian Jewellery Pte Ltd (TianPo)**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430010

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

3 Kallang Way 2A

Fong Tat Building

Singapore 347493

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**ASPAC F & B Pte Ltd**

For Cheque Payment:

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 C2430116

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: Awfully Chocolate Pte Ltd**

368 Joo Chiat Road

Singapore 427613

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Awfully Chocolate Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430273

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

2 Woodgrove Drive

#01-12 Woodgrove Condominium

Singapore 738207

Attn: Danny Goh

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Beauty Haus Pte. Ltd.**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No F0E141006T

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Bakerzin Holdings Pte Ltd**

25 Harper Road

#04-01

Singapore 369683

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Bakerzin Holdings Pte Ltd**

For Cheque Payment:	Account No	C2430006
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: Bakerzin Holdings Pte Ltd**

25 Harper Road

#04-01

Singapore 369683

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Bakerzin Holdings Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430007

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Beauty Language Pte Ltd**

50 Kallang Pudding Road

#06-02 Golden Wheel Industrial Building

Singapore 349326

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Beauty Language Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430241

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

6 Eu Tong Sen Street

#04-13 The Central

Singapore 059817

Attn: Wendy Ong

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Bioskin (TPN) Pte Ltd**

For Cheque Payment:

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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Branded Lifestyle Enterprises Pte Ltd**

For Cheque Payment:	Account No	C2430146
Crossed cheque is to be made payable to :- "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
<b>GIRO deduction date</b>	

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

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

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

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

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

### British Essential (S) Pte Ltd

For Cheque Payment:

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

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

Account No	C2430252
Invoice No	
Cheque No	
Bank/Branch	

Total Amount Payable



Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Challenger Technologies Pte Ltd**

1 Ubi Link

Challenger TechHub

Singapore 408553

Attn: Accts Payable / Lorna Chng

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

### Challenger Technologies Pte Ltd

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430056

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

138 Joo Seng Road

#06-01

Singapore 368361

Attn: Patricia / Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

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

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430047

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Clariancy Pte Ltd**

328 North Bridge Road

#02-15/16 Raffles Shopping Arcade

Singapore 188710

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Clariancy Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430311

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Coffee Club Pte Ltd**

52 Genting Lane

#07-01 Ruby Land Complex- Blk I

Singapore 349560

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Coffee Club Pte Ltd**

For Cheque Payment:	Account No	C2430045
Crossed cheque is to be made payable to :- "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: Cold Storage Singapore (1983) Pte Ltd**

21 Tampines North Drive 2

#03-01

Singapore 528765

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

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

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430097

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Couple Lab Jewellery Pte Ltd**

220 Tagore Lane

#04-08 Liberty Warehouse

Singapore 787600

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Couple Lab Jewellery Pte Ltd**

For Cheque Payment:	Account No	C2430040
Crossed cheque is to be made payable to :- "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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Cube-I Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430299

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Cupcakes With Love Pte Ltd**

No. 1A Still Lane

Singapore 424019

Attn: Mr Roy Ho

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

### Cupcakes With Love Pte Ltd

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430258

Invoice No

Cheque No

Bank/Branch

Total Amount Payable



Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

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

128B Telok Ayer Street

#03-00

Singapore 068597

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

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

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430209

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Esprit Retail Pte Ltd**

70 Bendemeer Road

#05-01 Luzerne (formerly Hiap Huat House)

Singapore 339940

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Esprit Retail Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430140

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: Esprit Retail Pte Ltd**

70 Bendemeer Road

#05-01 Luzerne (formerly Hiap Huat House)

Singapore 339940

Attn: Accts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**Esprit Retail Pte Ltd**

For Cheque Payment:

Crossed cheque is to be made payable to :-

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

Please detach and mail this portion with your cheque to:

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

(No receipt will be issued)

Account No C2430141

Invoice No

Cheque No

Bank/Branch

Total Amount Payable

Issued on behalf of

**ARMF II Pte. Ltd.**

1 Fifth Avenue

#02-04 Guthrie House

Singapore 268802

Company Reg No: 200602557E

GST Reg No: 200602557E

Authorised Retailer

**Keppel Electric Pte Ltd**

(Reg. No. 199704013Z)

1 HarbourFront Avenue

#05-05 Keppel Bay Tower

Singapore 098632

## TAX INVOICE

**To: FASU Collections**

5 Sussex Gardens

Singapore 797913

Attn: Accounts Payable

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

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

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

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

### FASU Collections

For Cheque Payment:	Account No	C2430219
Crossed cheque is to be made payable to :- <b>"ARMF II Pte. Ltd." by 19 Aug 14</b>	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
<b>GIRO deduction date</b>	

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

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

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

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

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

### 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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

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

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

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

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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
<b>GIRO deduction date</b>	

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

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

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

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

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

### Kiyo Enterprise Pte Ltd

For Cheque Payment:	Account No	C2430272
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: 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
<b>GIRO deduction date</b>	

For billing enquiries

Telephone 65 6222 6295

Facsimile 65 6222 6297

Email enquiries@exec-resources.com

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

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

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

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

**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