

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

FINAL TAX INVOICE

To: Twin Peaks Venture Singapore Pte Ltd

8A Admiralty Street

#01-31/32 Food Xchange @ Admiralty

Singapore 757437

Attn: Accts Payable / Herlina

Account No:	C2430175
Invoice No:	hwssl
Date of Invoice:	23 Nov 14
Deposit:	\$

This is your tax invoice in respect of #01-08/09/10, Tampines 1

SUMMARY OF CHARGES FROM	
Balance B/F from previous Invoice	
Payment received as at 30 Jul 14	
Outstanding Balance	
Total Current charges due on	07 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

Twin Peaks Venture 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 C2430175

Invoice No

Cheque No

Bank/Branch

Total Amount Payable