

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

ASPAC F & B Pte Ltd

| | | |
|--|-------------|----------|
| For Cheque Payment: | Account No | C2430116 |
| 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: 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 | |
| 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

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 |
| 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

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 |
| 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

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 C2430006

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: | 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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

Coffee Club 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 C2430045

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: 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 |
| 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

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 |
| 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

Couple Lab 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 C2430040

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: 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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

FASU Collections

| | | |
|--|-------------|----------|
| For Cheque Payment: | Account No | C2430219 |
| 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: 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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 |
| 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

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 | | |