

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:

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
<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:

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
<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:

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