

**ORIGINAL**

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C S PARTNERS PTE. LTD.
15 SCOTTS ROAD #08-08
THONG TECK BUILDING
SINGAPORE 228218

TAX INVOICE

GST Reg No. M9 - 0006194 - P

Customer No: C0042592

Co Reg No: 200512579G

Invoice No: FSIN174734

Invoice Date: 04/01/2013

Due Date: 11/02/2013

To: Ms JULIA CHUA

This invoice is issued by virtue of SBF Act 2001 Sec 5(1) and Sec 12(1)

No.	Description	Amount
1	SBF Subscription Fees For Jan to Dec 2013	\$300.00
	<p>*Your paid up/ authorised capital filled with ACRA is \$500,000.00</p> <p>*Where paid-up/authorised capital is in foreign currency, it will be converted to Singapore dollar.</p>	
	Subtotal	
	GST 7%	\$21.00

**PLEASE PAY THIS
AMOUNT**



S\$ \$321.00

Payment is due upon presentation of this invoice.

This is a computer generated bill. No signature is required.

20130110

Please see overleaf for important notes.

Please complete, detach and send Payment Advice below with cheque