

CROSSBOWS LLP

ADVOCATES & SOLICITORS
COMMISSIONERS FOR OATHS
NOTARY PUBLIC

RECEIVED

02 JAN 2013

Limited Liability Partnership
UEN No. T07LL1719E

14 Robinson Road #02-01/02
Far East Finance Building
Singapore 048545
TEL 6532 9980 FAX 6532 9908
(facsimile is not for the service of court documents)
EMAIL contact@crossbows.com.sg
OFFICE HOURS 9am – 6pm (Mon – Fri)

Our Ref: GS/com6850/12/pt

21st December 2012

M/s C S Partners Pte Ltd
15 Scotts Road
#09-12/13 Thong Teck Building
Singapore 228218
Attn: Mr Benjamin Ong

Dear Ariel


PERUSAL OF AGREEMENT

We refer to the captioned matter and enclose herewith our bill no. GS/5973/12 for the sum of \$ 588.50.

We look forward to your early payment.

We thank you for your instructions on this matter.

Yours faithfully


Gulab Sobhraj
Crossbows LLP

Enc

CROSSBOWS LLP

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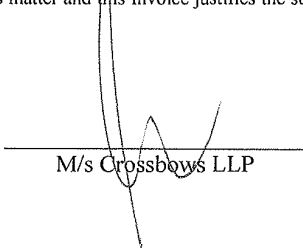
Limited Liability Partnership
UEN No. T07LL1719E
GST Reg No. M90365579C

On 6 December 2007 Sobhraj Tay Low Subra & Teo
was converted from a firm to a limited liability
partnership, Crossbows LLP.

To: M/s C S Partners Pte Ltd
15 Scotts Road
#09-12/13 Thong Teck Building
Singapore 228218

File No: GS/com/6850/12/pt
Tax Invoice No: GS/5973/12

Date: 21st December 2012

PARTICULARS	DISBURSEMENT	CHARGES
<p>In the Matter of Perusal of Agreement</p> <p>PROFESSIONAL CHARGES SUBJECT TO 7% GST</p> <p>Professional costs in acting for you in the review of Annex E of your main Agreement and proposing amendments to the same and all tasks incidental to our appointment.</p> <p>Add 7% GST on \$550.00</p> <p>TOTAL: SINGAPORE DOLLARS Five Hundred Eighty Eight and cents Fifty Only*****</p> <p>This Invoice is presented without prejudice to the full costs that we are entitled to in the event that taxation is necessary and to interest under Order 6 of the Solicitors' Remuneration Order 1974.</p> <p>In the accordance with the Solicitors' Account Rules we hereby notify you that any money held or received by us for you will be applied towards or in satisfaction of the costs here or of other Invoice/s in this matter.</p> <p>You are advised to request for an itemised breakdown of work done from us within 2 days of the date of your receipt of this Invoice, failing which you shall be deemed to be aware of the work done by us in this matter and this Invoice justifies the sum claimed in view of the work done.</p> <p> M/s Crossbows LLP</p>		<p>\$ 550.00</p> <p><u>\$ 38.50</u></p> <p><u>\$ 588.50</u></p>