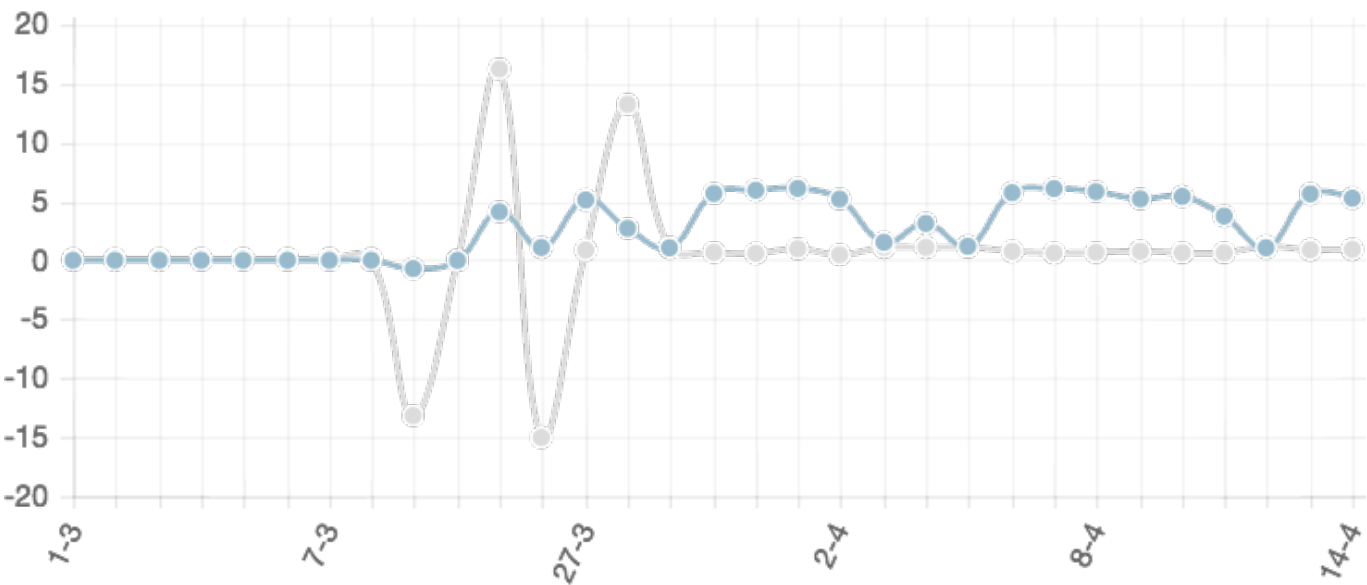


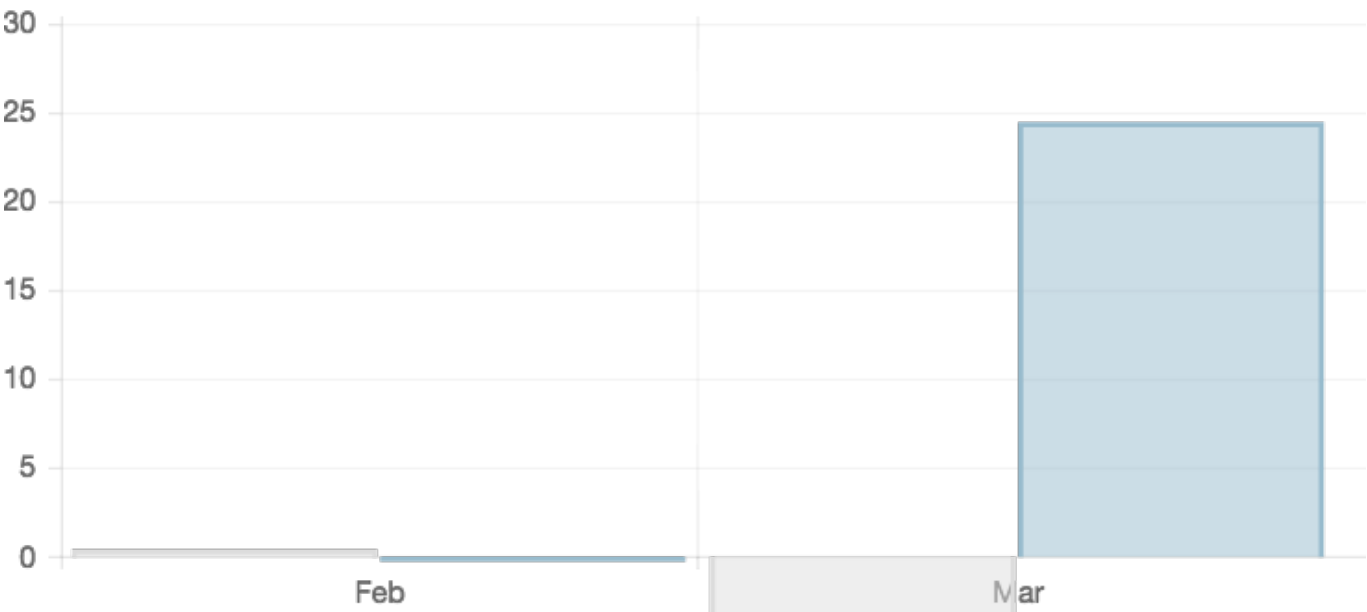
Tax Invoice



SUNSEAP LEASING PTE LTD
18 Boon Lay Way #06-135
Singapore 609966
General Enquiries: +65 67954465
www.sunseap-leasing.com



Energy Generation for this Period: 86.297 kWh



Tax Invoice



SUNSEAP LEASING PTE LTD
18 Boon Lay Way #06-135
Singapore 609966
General Enquiries: +65 67954465
www.sunseap-leasing.com
Co. Registration No.: 201107952W
GST Reg No. 201107952W

May 2015 Bill Dated 20 May 2015

Invoice Number: 0001
Type: xxxxxx
Account No: Solar 0001
Jurong Town Council
BLK 255 Jurong East St 24 #01-303

This is your tax invoice for:
BLK 214 Jurong East St 21
Singapore 600214

SUMMARY OF CHARGES 2015-03-01 to 2015-05-21	Amount (\$)
Balance B/F from Previous Bill	
Outstanding Balance	
Total Current Charges due on 2015-05-21	
Total Amount Payable	

Payment received on or after Invalid date may not be included in this bill

CURRENT MONTH CHARGES		Electricity charges w/o Sunseap solar		Electricity charges w/ Sunseap solar	
	Electricity (kWh)	Effective Rate (\$)	Amount (\$)	Effective Rate (\$)	Amount (\$)
Reading taken on 2015-05-21					
Exported	17.544	0	0	0	0
Usage	86.297	0.2087	18.01	0.10435	9.005
Total charges subjected to GST					
Goods & Services Tax					

From 1 January to 31 Mar:

Effective Export Rate = Current Tariff - Grid Charge = $0 \times (1 - 0) = 0$

Effective Usage Rate = SP Rate x Discount Rate = $0.2087 \times (1 - 0.5) = 0.10435$

Please make full payment by the due date to avoid late payment charges.

Please visit www.sunseap-leasing.com for more information on our service and conditions of service.

This bill services as a tax invoice for the collection of Solar Leasing Charges for SUNSEAP LEASING PTE LTD.

for SUNSEAP LEASING PTE LTD

Authorised Signature

Company Stamp