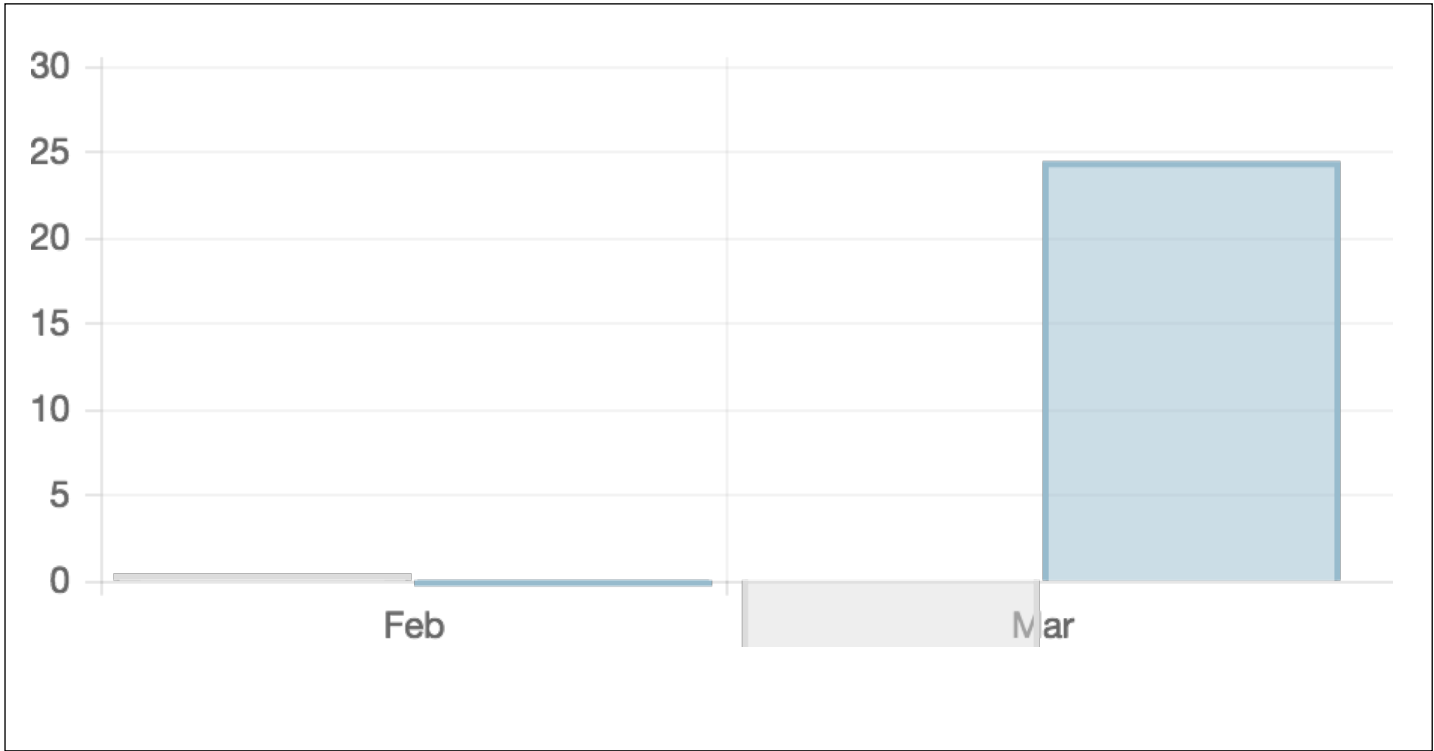
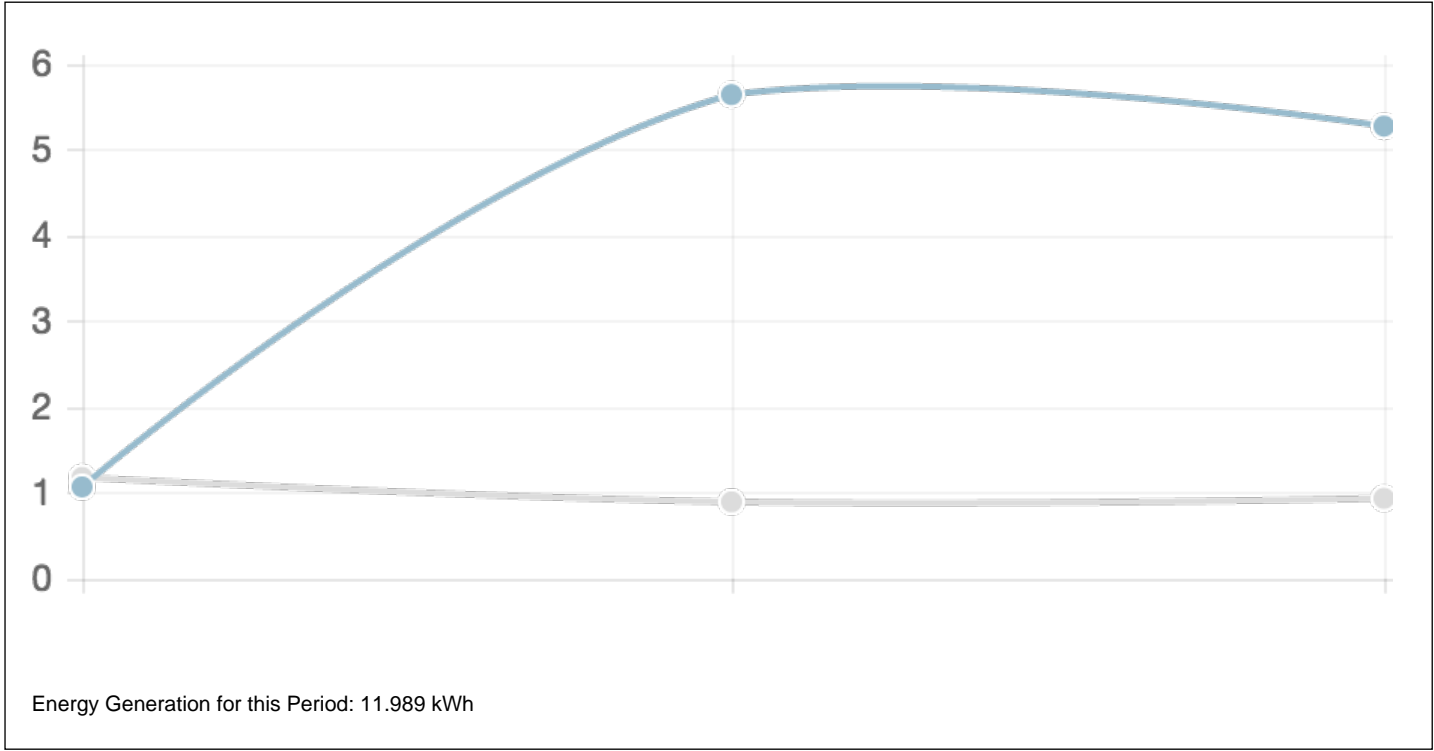


Tax Invoice



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



Tax Invoice



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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 12 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 2015-04-12 to 2015-05-13	Amount (\$)
Balance B/F from Previous Bill	
Outstanding Balance	
Total Current Charges due on 2015-05-13	
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 2015-05-13					
Exported	NaN	0.0829	0.994	0.0829	0.994
Usage	NaN	0.2329	0.7	0.204952	0.616
Total charges subjected to GST					
Goods & Services Tax					

From 1 January to 31 Mar:

Effective Export Rate = Current Tariff - Grid Charge = current_tariff - grid_charge = 0.0829

Effective Usage Rate = SP Rate x Discount Rate = sp_rate * (1-discount) = 0.204952

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