

MANAGEMENT CORPORATION S.T. NO. 7000
 99 JALAN KURAS
 OFF UPPER THOMON ROAD
 SINGAPORE 222444
 Tel: 62888443 Fax: 62334323

INVOICE / STATEMENT

GST Reg No: M2-222222-9

AARON CONSULTANCY PTE LTD
 100 RAFFLES PLACE
 BLOCK 10 #01-001
 SINGAPORE 112233

Account: 010-01-001

Date: 01/07/2017

Page: 1

Interest at 12.00% per annum will be levied for payment made after 30 days from Invoice date. Thank you for paying promptly.

Share Value: 10

SUNSET BUILDING 10 #01-001

Invoice Date	Invoice-no	Description	Amount S\$
01/06/2017	IN 00001-01	MANAGEMENT FUND -JUN-AUG 2017	1,500.00
10/06/2017	CA 00001-01	UOB 323232	400.00-
01/06/2017	IN 00001-02	SINKING FUND -JUN-AUG 2017	300.00
01/06/2017	IV 00001-03	7% GST -JUN-AUG 2017	126.00
01/07/2017	IV 00039-01	SEASON PARKING SCV12121Y	200.00
Please pay promptly to avoid interest charging			Total : 1,726.00

Software by Cornerstone Technology

E. & O. E.

Please detach this portion and return with your cheque. No receipt will be issued for cheque payment.

PLEASE MAKE CHEQUE PAYABLE TO:
 MANAGEMENT CORPORATION S.T. NO. 7000

Remittance Advice

AARON CONSULTANCY PTE LTD

Account No.	Date	Amount Payable	Bank & Cheque	Amount Paid
010-01-001	01/07/2017	1,726.00		