

MANAGEMENT CORPORATION ST PLAN NO.2578  
C/O WISELY 98 PTE LTD  
200 JALAN SULTAN #11-01  
TEXTILE CENTRE SINGAPORE 199018  
Tel: 62915355 Fax: 62915655

## INVOICE / STATEMENT

BARNEY RUBBLE  
8D TANJONG RHU ROAD  
#10-01 EMERALD EAST  
SINGAPORE 436892

Account: 8D-10-01

Date: 10/06/2015

Page: 1

Interest at 10% per annum will be levied for payment made  
after 30 days from invoice date. Thank you for paying  
promptly.

Share Value: 4

Emerald East 8D 10-01

Date	Description	Amount S\$
1/1/2015	CA Prepay Income Recieved in Advance	100.00
2/2/2015	Description Two	200.00
3/3/2015	Description Three	300.00
4/4/2015	Description Four	\$400.00
Total:		0.00
No receipts will be issued for cheque payment Postdated cheques will not be accepted		

E. & O. E.

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

## Remittance Advice

Please make cheque payable to:  
MANAGEMENT CORPORATION ST PLAN NO.2578

BARNEY RUBBLE

Account No	Date	Amount Payable	Bank & Cheque	Amount Paid
8D-10-01	10/06/2015	0.00		

Managing Agent: Wisely 98 Pte Ltd

Email: wisely98.com

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200 JALAN SULTAN #11-01  
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Tel: 62915355 Fax: 62915655

## INVOICE / STATEMENT

FRED FLINTSTONE  
8D TANJONG RHU ROAD  
#10-01 EMERALD EAST  
SINGAPORE 436892

Account: 8D-10-01

Date: 10/06/2015

Page: 1

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after 30 days from invoice date. Thank you for paying  
promptly.

Share Value: 4

Emerald East 8D 10-01

Date	Description	Amount S\$
2/1/2015	Description One One	1000.00
2/2/2015	Description Two Two	2000.00
2/3/2015	Description Thre Three	3000.00
Total:		1000.00
No receipts will be issued for cheque payment Postdated cheques will not be accepted		

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Please make cheque payable to:  
MANAGEMENT CORPORATION ST PLAN NO.2578

FRED FLINTSTONE

Account No	Date	Amount Payable	Bank & Cheque	Amount Paid
8D-10-01	10/06/2015	1000.00		

Managing Agent: Wisely 98 Pte Ltd

Email: wisely98.com