CRR/EA/ZC/JY/RIC/2017/5069/sma

10 January 2019

(1) Ms Sylvia Lim

(2) Mr Low Thia Khiang (3) Mr Pritam Singh

(5) Mr Kenneth Foo Seck Guan

(4) Mr Chua Zhi Hon

YOUR REF:

Tan Rajah & Cheah

Advocates & Solicitors Notaries Public Commissioners for Oaths Agents for Trademarks

Member of PLG International Lawyers

#58-01 UOB Plaza 1 80 Raffles Place Singapore 048624

Telephone 6532 2271

6535 2475 (General)

6532 2633 (Litigation) 6536 2275 (Conveyancing)

Email trc@trc.com.sg Website www.trc.com.sg

UEN 53131156B

Service of court documents by facsimile is not accepted.

Dear Sirs

CLAIM BY ALJUNIED-HOUGANG TOWN COUNCIL (HC/S 668/2017) ("Suit 668") CLAIM BY PASIR RIS-PUNGGOL TOWN COUNCIL (HC/S 716/2017) ("Suit 716")

We refer to the Invoice No. 51080 dated 13 November 2018 from Opus 2 International Singapore Pte Ltd for the sum of S\$11,996.57 being transcription fees for the trial.

We enclose our Note of Disbursements No. 20190027 for payment of the above sum. As instructed, we shall settle the abovementioned invoice on your behalf. Following the payment, the sum remaining in your account with us will be \$\$92,086.22.

Yours faithfully

TAN ƘAJAH & CHEAH

enc.

C R Rajah (Senior Counsel) C Mohan K F Han Imran H Khwaja A Karthigesu Sayana Baratham Zahara Bakar Burton Chen M K Eusuff Ali Moiz H Sithawalla Megan Chia

Consultants C S Tan P Selvadurai Sant Singh (Senior Counsel) Y K Cheong Lucy Khoo Bee Lay

Associates Chen Yixin Edith Sudhershen Hariram Perry Elizabeth Wong Zara Chan Xian Wen Loh Yu Wei Junie Joseph Tham Chee Ming Jasmine Yong Yap En Li Riko Chua Isaac Benedict Teong Kai Yan

## Tax Invoice

Our Ref : CRR/EA/ZC/JY/RIC/2017005069

Bill No : 20190027

10 January 2019

(1) Ms Sylvia Lim

(2) Mr Low Thia Khiang

(3) Mr Pritam Singh

(4) Mr Chua Zhi Hon

(5) Mr Kenneth Foo Seck Guan

trc

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#58-01 UOB Plaza 1 80 Raffles Place Singapore 048624

UEN 53131156B

GST Reg No M8-8003553-3

Re: Claim By Aljunied-Hougang Town Council (HC/S 668/2017) Claim By Pasir Ris-Punggol Town Council (HC/S 716/2017)		
NOTE OF DISBURSEMENTS	Amount	Total
Disbursements not Subject to GST		
Payment to Opus 2 International Singapore Pte. Ltd. under their Invoice No. 51080 dated 13 November 2018.	11,996.57	11,996.57
Invoice Total Less: Monies held in Client's account leaving a balance of \$92,086.22.	-	11,996.57 11,996.57
Total Amount Due:		S\$0.00

(Singapore Dollars Zero Only)

Messrs Tan Rajah & Cheah Advocates & Solicitors

E. & O. E.