

HT S.R.L.

**View Bill Payment**

23 Jul 2013 11:51 pm Singapore Time

Version No. : 01  
Internet Ref No. : 1307230001  
Payee : SINGTEL  
Bill Reference No. : 36868464  
From Account : SGD 450-307-355-7 HT S.R.L.  
Payment Amount : SGD 886.39  
Details : 12 July 2013

| Action  | Actor             | Forwarded To      | Date/Time              | Remarks |
|---------|-------------------|-------------------|------------------------|---------|
| Create  | DAVID VINCENZETTI |                   | 23/07/2013<br>23:42:52 |         |
| Forward | DAVID VINCENZETTI | DAVID VINCENZETTI | 23/07/2013<br>23:42:57 |         |
| Approve | DAVID VINCENZETTI |                   | 23/07/2013<br>23:51:03 |         |
| Send    | DAVID VINCENZETTI |                   | 23/07/2013<br>23:51:03 |         |

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