

02 - TAXI  
 Demo Indonesia

The Most Rewarding Cards In Town

**Citi Credit Cards - The Most Rewarding**

**citibank**

DUNKIN DONUTS @ T3  
 55 AIRPORT SOLEVED 402-43  
 DEPARTURE/ TRANSIT/ LOUNGE SOUTH  
 SINGAPORE 819842

DATE/TIME: 07/11/12 05:59:00  
 MID: 000888500065601  
 TID: 31268985 INV: 001947  
 BATCH: 000984 TRACE: 003313  
 ORDER: 001947-000084003313  
 APR/AUTH CODE: 696227

MASTER  
 AUTH: Chip

\*\*\*\*\*4739  
 RLT: 000031007313  
 TSI: E800  
 AID: 80000000041010

BASE : S\$ 5.90  
 TOTAL : S\$ 5.90

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT

02 - TAXI  
 Demo Indonesia

CONFIDENTIAL TRANSPORTATION  
 SH 8148M

TRIP NO 259537536  
 START 07/11/2012 05:27  
 END 07/11/2012 05:44  
 DISTANCE RUN 21.0 KM

MC ELECTRONIC 000003  
 \*\*\*\*\*4739 10/13  
 GRUPPO INTESA SANPAD  
 SALE

AID 80000000041010  
 REF 001838962400  
 APPROVAL 677395

METER FARE \$ 15.50  
 ADV BOOKING \$ 8.00  
 LATE NIGHT 50% \$ 7.75  
 TOTAL FARE \$ 31.25

ADMIN CHARGE \$ 3.13  
 GST (ON ADMIN) \$ 0.22

AMOUNT PAID \$ 34.60

CABCHARGE ASIA PTE LTD  
 GST M2-0054075-1

SIGN

03 - TAXI  
 Demo Indonesia

**SMRT**

DIAL-A-CAB  
 TEL: 6555 8888

SHE275T  
 RECEIPT N. 26479  
 FRM 19/11/12 09:44  
 TO 19/11/12 10:33  
 KM RUN 25.8  
 FARE 55.23.79

PLA 55  
 NICK 1500  
 TOTAL 55.23.79  
 HAVE A SAFE DAY

04 - REFRESHMENTS

CARDMEMBER COPY  
 LOB CARDS. FOR MORE OF  
 WHAT YOU LOVE.

**SMRT**

DIAL-A-CAB  
 TEL: 6555 8888

GST NO MR-9506001-7

SHE275T  
 RECEIPT N. 26479  
 FRM 19/11/12 09:44  
 TO 19/11/12 10:33  
 KM RUN 25.8

000888500061055  
 61206001

19 NOV, 12 10:33:39

SALE

\*\*\*\*\*4739  
 MASTERCARD 732216  
 AUTH CODE: 880011027518  
 RRN: 800634  
 INV NO: 827518  
 STAN: 827518

FARE: 24.12  
 ERP: 0.50  
 CUR BKG: 2.30  
 ADMIN 10%: 2.69  
 TOTAL: 5529.61

80000000041010  
 AP: MC ELECTRONIC  
 TC: 9344F338F51DDC  
 TUR: 48000000

SIGN: GRUPPO INTESA SANPA  
 OLD

I AGREE TO PAY THE  
 ABOVE TOTAL AMOUNT  
 ACCORDING TO THE  
 CARD ISSUER  
 AGREEMENT

THANK YOU  
 \*\*\*CUSTOMER COPY\*\*\*  
 SMRTV2B5.8

MERCHANT: FOOD GALLERY  
 CHANGI AIRPORT T1#031-  
 001A D/T LOUNGE EAST

TERMINAL ID 82960977  
 MERCHANT NO 000001040083701

MASTERCARD  
 XXXXXXXXXXXX4739 C  
 GRUPPO INTESA SANPAOLO

TRADE TYPE SALE  
 BATCH NO 1391  
 DATE/TIME NOV 19, 2012 10:57  
 REF NO 800031061752

EXPIRY DATE  
 TRACE NO. 033803  
 APP CODE 729286

BASE \$2.10  
 TIPS  
 TOTAL

THANK YOU!

CARDMEMBER SIGNATURE

05 - TAXI  
 A.MORI

**SMRT**

DIAL-A-CAB  
 TEL: 6555 8888

SHE275T  
 RECEIPT N. 26479  
 FRM 19/11/12 09:44  
 TO 19/11/12 10:34  
 KM RUN 25.8  
 FARE 55.26.92

000888500061055  
 61206001

19 NOV, 12 10:33:39

SALE

\*\*\*\*\*4739  
 MASTERCARD 732216  
 AUTH CODE: 880011027518  
 RRN: 800634  
 INV NO: 827518  
 STAN: 827518

FARE: 24.12  
 ERP: 0.50  
 CUR BKG: 2.30  
 ADMIN 10%: 2.69  
 TOTAL: 5529.61

80000000041010  
 AP: MC ELECTRONIC  
 TC: 9344F338F51DDC  
 TUR: 48000000

SIGN: GRUPPO INTESA SANPA  
 OLD

I AGREE TO PAY THE  
 ABOVE TOTAL AMOUNT  
 ACCORDING TO THE  
 CARD ISSUER  
 AGREEMENT

THANK YOU  
 \*\*\*CUSTOMER COPY\*\*\*  
 SMRTV2B5.8

MERCHANT: FOOD GALLERY  
 CHANGI AIRPORT T1#031-  
 001A D/T LOUNGE EAST

TERMINAL ID 82960977  
 MERCHANT NO 000001040083701

MASTERCARD  
 XXXXXXXXXXXX4739 C  
 GRUPPO INTESA SANPAOLO

TRADE TYPE SALE  
 BATCH NO 1391  
 DATE/TIME NOV 19, 2012 10:57  
 REF NO 800031061752

EXPIRY DATE  
 TRACE NO. 033803  
 APP CODE 729286

BASE \$2.10  
 TIPS  
 TOTAL

THANK YOU!

CARDMEMBER SIGNATURE

SINGAPORE \$

COMFORT TRANSPORTATION  
SHA4744K

TRIP NO 794321079  
START 03/12/2012 09:29  
END 03/12/2012 10:06  
DISTANCE RUN 14.4 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4739 10/13  
GRUPPO INTESA SANPAOLO  
SALE  
AID A0000000041010  
REF 00-247948708  
APPROVAL 947171

METER FARE \$ 16.00  
ERP \$ 0.50  
PEAK HOUR 25% \$ 0.80  
TOTAL FARE \$ 18.10  
ADMIN CHARGE \$ 1.81  
GST (ON ADMIN) \$ 0.13  
AMOUNT PAID \$ 20.04

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

06-OFFICE  
SIGN TRANSPORTOR

TAXI AIRPORT HOME  
07



DIAL-A-CAB  
TEL: 6555 8888  
GST NO NR-9536301-7

RECEIPT N 2305  
FRM 22/11/12 23:56  
TO 30/11/12 23:08  
KM RUN 21.5  
00000000062738  
11215547

22 NOV. 12 23:10:00  
SALE \*\*\*\*\*4739  
MASTERCARD F

Auth Code: 064608  
RRR: B3082156068  
Inv No: 000000000020  
Batch: 000000000020  
STAN: 156068

FARE: 15.66  
AIRPORT: 3.00  
PEAK 25%: 4.15  
ADMIN FEE: 2.38  
TOTAL: \$ 26.19

SIGN: GRUPPO INTESA SANPAOLO  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

THANK YOU  
8883.01

SINGAPORE

08 AIRPORT HOME  
MOM



DIAL-A-CAB  
TEL: 6555 8888  
GST NO NR-9536301-7

RECEIPT N 2331  
FRM 30/11/12 23:09  
TO 30/11/12 23:31  
KM RUN 21.5  
00000000062738  
11215636

30 NOV. 12 23:31:00  
SALE \*\*\*\*\*4739  
MASTERCARD C

Auth Code: 748712  
RRR: 00002120190  
Inv No: 000141  
Batch: 000000000003  
STAN: 120190

FARE: 24.47  
AIRPORT: 5.00  
PEAK 25%: 16.16  
ADMIN FEE: 3.55  
TOTAL: \$ 39.12

00000000041010  
APP: MC ELECTRONIC  
TC: 03049F2090039164R  
TUR: 000000000000

SIGN: GRUPPO INTESA SANPAOLO  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

THANK YOU  
0003.01.33

\$

Citi Credit Cards - The Most Rewarding Cards In Town

08 - DEMO TRAMA



65 AIRPORT BOULEVARD #02-K3  
DUNFIN DONUTS @ T3  
DEPARTURE/ TRANSIT LOUNGE SOUTH  
SINGAPORE 819642

DATE/TIME: 26/11/12 07:23:41  
MID: 000888500065601  
TID: 31268985 INV: 002753  
BATCH: 000121 TRACE: 004694  
ORDER: 002753-000121004694  
APR/AUTH CODE: 361901

MASTER \*\*\*\*\*4739  
ENT: CHIP REF: 000031004694  
TS: 6800

TUR: 000000000000  
APP CRYPT: 384846069F6796FC  
AID: A00000000041010

BASE : S\$ 8.20  
TOTAL : S\$ 8.20

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.

\*\*\*\* CUSTOMER COPY \*\*\*\*

Citi Credit Cards - The Most Rewarding Cards In Town

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CUP LOGON

NOV 26, 12 01:40  
TID : 67880166  
MID : 168341210000  
KIDX : 01  
CUP LOGON OK

09 - Demo TA/Wan



TRANS CAB SERVICES PL  
SHD0380L TEL: 6555 3333  
GST REG NO: 200303878K  
TID: 3000067 MID: 16016826849

SALE

MASTERCARD

XXXX-XXXX-XXXX-4739

EXP DATE: \*\*\*\* ENT TYPE: CHIP  
BATCH NO: 000657 TRACE NO: 000120  
REF NO : 473910000516 APP CODE: 357189  
DATE/TIME: NOV 26, 2012 07:00

TOTAL : SGD\$42.66

(Incl. of Surcharge=\$3.85 & GST=7%)

SIGN:

GRUPPO INTESA SANPAOLO

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*  
THANK YOU!



