

15.39

CHFORT TRANSPORTATION
SH 712YE

T IP NO 794483755
S ART 07/12/2012 18:51
E D 07/12/2012 19:20
D STANCE RUN 21.1 KM

M ELECTRONIC 000004
*****4739 10/13
G UPPO INTESA SANPAO
S LE

A D 60000000041010
R F 000 85949558
A PROPOS 335263
N TER FARE \$ 16.00
E P \$ 1.00
C ANGI AIRPORTS \$ 5.00
P AR HOUR 25% \$ 4.20
T TAL FARE \$ 27.00

A MIN CHARGE \$ 2.70
G T (CON ADMIN) \$ 0.19
A OURT PAID \$ 29.89

C BCHARGE ASIA PTE LTD
G T MZ-0054075-1

GN



TRANS CAB SERVICES PTE
SIXSEK TEL: 4333
GST REG NO: 2018182070

ID: 3001733 MIP 18/11/2012

SALE

MASTERCARD
XXXX XXXX XXXX 1

EXP DATE: 03/12/16
BATCH NO: 000109
REF NO: 4739100420
DATE/TIME DEC 10, 2012 17:41

TOTAL:

(Incl of Surcharge 13.60)

SIGN: GRUPPO INTESA SANPAO

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

*** CUSTOMER COPY ***
THANK YOU!



DIAL-A-CAB
TEL: 6575 8888

GST NO: FR-05100401-7

5468504
002617

483111 N 0927
18/12/12 05:05
18/12/12 05:27
18/12/12 20:5

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

18/12/12 05:27

Transaction Advice

Account No. 户口号码

Transaction 事项
WITHDRWL
Account balance 户口余额

Date 日期
21DEC2012
Time 时间
15:06
ATM No. 提款机号
4986

Amount 数额
\$800.00
Available balance 可用余额

REF: 5529
FROM 18 JAN 2013, THE FOREIGN
EXCHANGE FEE FOR OVERSEAS WITHDRAWAL
ON YOUR OCBC ATM CARD WILL BE
REVISED TO 2.8%.
QUESTIONS? CALL 1800 363 3333.



Transaction Advice

Account No. 户口号码

Transaction 事项
WITHDRWL
Account balance 户口余额

Date 日期
20DEC2012
Time 时间
14:22
ATM No. 提款机号
4986

Amount 数额
\$800.00
Available balance 可用余额

REF: 5018
FROM 18 JAN 2013, THE FOREIGN
EXCHANGE FEE FOR OVERSEAS WITHDRAWAL
ON YOUR OCBC ATM CARD WILL BE
REVISED TO 2.8%.
QUESTIONS? CALL 1800 363 3333.



Transaction Advice

Account No. 户口号码

Transaction 事项
WITHDRWL
Account balance 户口余额

Date 日期
19DEC2012
Time 时间
15:06
ATM No. 提款机号
4986

Amount 数额
\$800.00
Available balance 可用余额

REF: 54
FROM 18 JAN 2013, THE FOREIGN
EXCHANGE FEE FOR OVERSEAS WITHDRAWAL
ON YOUR OCBC ATM CARD WILL BE
REVISED TO 2.8%.
QUESTIONS? CALL 1800 363 3333.



Cold Storage * 7-Eleven #261
 50 Market St #01-24 S(048940)
 Biz Reg. No. 28634100 W
 GST Reg. No.: MR-8500225-7

SINGTEL UTILITY 1623.60Z
 AC:36863464
 RWS VOUCHER 0.00Z

Total (SGD) 1623.60
 Cash 1623.60

GST Rate Amount
 Z 0.00% 0.00

Please retain and present this Receipt for any refund or replacement of products.

21-12-2012 15:14:02 R#02 C:1111 CASHIER 111 T#8578

Singapore Telecommunications Limited Please call us at:
 Company registration number: 199201624D Quick Access: 1800-738 3330 (24 hrs)
 Tax Invoice GST Reg. No: MR-8500432-2 Billing Enquiries 1606

BILL

000208

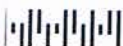
For Your Information

Nett Billing

From 1 Nov 2012, your bill will show the nett chargeable amount for all your usages after offsetting against the free bundles of your plan. This will be shown together with your total usage volume. For more info, please visit http://info.singtel.com/support/corp_net_billing.

Fixed Line SMS

Please note that the Fixed Line SMS service will be discontinued from 1 Mar 2013.



ary at a glance...

Date of Bill	13 Dec 2012	Bill - ID	0004	Account No.	36868464	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							671.97
Payment by Cash 07 Dec 2012							671.97 -
Outstanding Balance							0.00
Total Current Charges Due By 27 Dec 2012							1,623.58
Total Amount Due							1,623.58

Details of Current Charges

MOBILE NO. 91273560

Includes FREE: 3G BlackBerry Internet Service (7MB Local Data), 200 mins Local Outgoing Calls, 3GB Local Data Bundle (Flexi Value), 900 Local SMS, Local Data Bundle (BlackBerry Enterprise Solution), Local Incoming Calls

G 3G Flexi Value (with 3GB Local Data) (Promo Rate)	08 Dec 2012 to 07 Jan 2013	55.98
G Caller-ID	08 Dec 2012 to 07 Jan 2013	5.00
AutoRoam Subscription	08 Dec 2012 to 07 Jan 2013	10.00
G 3G BlackBerry Enterprise Solution Unlimited	08 Dec 2012 to 07 Jan 2013	59.00
BlackBerry Enterprise Solution (Monthly) (Promo)	08 Dec 2012 to 07 Jan 2013	72.00

Amount	Volume	Destination	Date
			Thailand - AIS
28 Nov 11:28am	11:28am	Incoming	0.92
28 Nov 3:40pm	3:40pm	Incoming	17.09
Thailand - AIS			
19 Nov 3:34pm	4:34pm	Incoming	7.70
19 Nov 4:30pm	5:30pm	Incoming	4.62
20 Nov 5:01pm	6:01pm	Incoming	32.49
20 Nov 7:18pm	8:18pm	Incoming	1.69
20 Nov 10:36pm	11:36pm	Incoming	14.01
21 Nov 7:35am	8:35am	Incoming	3.23
21 Nov 2:59pm	3:59pm	Incoming	1.69
21 Nov 6:55pm	7:55pm	Incoming	4.77
21 Nov 7:19pm	8:19pm	Incoming	1.69
22 Nov 3:20pm	4:20pm	Incoming	1.69
22 Nov 5:57pm	6:57pm	Incoming	15.55
22 Nov 6:23pm	7:23pm	Incoming	4.77
Subtotal for Roaming Incoming Call			145.72

Next Page

Legend - G=Subj to 7% GST or prevailing standard-rate D=Discount E=Economy S=Standard W=Weekend ST=SingTel

Cold Storage * 7-Eleven #261
 50 Market St #01-24 S(048940)
 Biz Reg. No. 28634100 W
 GST Reg. No.: MR-8500225-7

SINGTEL UTILITY
 AC:36863527
 RWS VOUCHER

704.50Z

0.00Z

Total (SGD) 704.50
 Cash 704.50

GST Rate Amount
 Z 0.00% 0.00

Please retain and present this Receipt for
 any refund or replacement of products.

21-12-2012 15:13:42 R#02 C:1111 CASHIER 111 T#89580

Singapore Telecommunications Limited
 Company registration number: 199201624D
 Tax Invoice GST Reg. No: MR-8500432-2

Please call us at:
 Quick Access: 1800-738 3330 (24 hrs)
 Billing Enquiries 1606

BILL

000209

For Your Information

Nett Billing

From 1 Nov 2012, your bill will show the nett chargeable amount for all your usages after offsetting against the free bundles of your plan. This will be shown together with your total usage volume. For more info, please visit http://info.singtel.com/support/corp_net_billing.

Fixed Line SMS

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at a glance...

Date of Bill	13 Dec 2012	Bill - ID	0004	Account No.	36868527	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							446.85
Payment by Cash 05 Dec 2012							446.85 -
Outstanding Balance							0.00
Total Current Charges Due By 27 Dec 2012							704.59
Total Amount Due							704.59

Details of Current Charges

MOBILE NO. 91273063

Includes FREE: 3G BlackBerry Internet Service (7MB Local Data), 200 mins Local Outgoing Calls, 3GB Local Data Bundle (Flexi Value), 900 Local SMS, Local Data Bundle (BlackBerry Enterprise Solution), Local Incoming Calls

G 3G Flexi Value (with 3GB Local Data) (Promo Rate)	08 Dec 2012 to 07 Jan 2013		55.98
G Caller-ID	08 Dec 2012 to 07 Jan 2013		1.77
AutoRoam Subscription	08 Dec 2012 to 07 Jan 2013		3.55
G 3G BlackBerry Enterprise Solution Unlimited	08 Dec 2012 to 07 Jan 2013		59.00
Blackberry DataRoam Unlimited (Monthly) (Promo Rate)	08 Dec 2012 to 07 Jan 2013		72.00
G Multi-SIM Subscription	08 Dec 2012 to 07 Jan 2013		10.00
G Local Airtime Call Charge			
Incoming	10 Nov 2012 to 07 Dec 2012	7.7 Min(s)	0.00
Outgoing	10 Nov 2012 to 07 Dec 2012	10.3 Min(s)	0.00
Global SMS	04 Dec 2012	1 Messages	0.18

Next Page

28 Nov 7:45am 7:45am	Incoming	1.0	0.92
28 Nov 4:39pm 4:39pm	Incoming	1.0	0.92
Thailand - AIS			
20 Nov 9:11pm 10:11pm	Incoming	8.0	12.47
Subtotal for Roaming Incoming Call			89.91
Roaming Outgoing Call			
Macau - CTM			
28 Nov 11:18pm 11:18pm	390229060603	2.0	Int'l Call 8.35
29 Nov 9:32am 9:32am	6591794937	3.0	Int'l Call(S'pore) 10.95

Next Page

Legend - G=Subj to 7% GST or prevailing standard-rate D=Discount E=Economy S=Standard W=Weekend ST=SingTel

Cold Storage * 7-Eleven #261
 50 Market St #01-24 S(048940)
 Biz Reg. No. 28834100 W
 GST Reg. No.: MR-8500225-7

SINGTEL UTILITY 57.00Z
 AC:37199864
 RWS VOUCHER 0.00Z

Total (SGD) 57.00
 Cash 57.00

GST Rate Amount
 Z 0.00% 0.00

Please retain and present this Receipt for any refund or replacement of products.

21-12-2012 13:13:41 R#02 C:1111 CASHIER 111 T#08582

BILL

000218

For Your Information

Nett Billing

From 1 Nov 2012, your bill will show the nett chargeable amount for all your usages after offsetting against the free bundles of your plan. This will be shown together with your total usage volume. For more info, please visit http://info.singtel.com/support/corp_net_billing.

Fixed Line SMS

Please note that the Fixed Line SMS service will be discontinued from 1 Mar 2013.



ary at a glance...

Date of Bill	13 Dec 2012	Bill - ID	0003	Account No.	37199864	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							114.64
Payment by Cash 03 Dec 2012							114.65 -
Credit Balance (Payment after 12 Dec 2012 is not shown on this bill)							0.01 -
Total Current Charges Due By 27 Dec 2012							57.01
Total Amount Due							57.00

Details of Current Charges

MOBILE NO. 97275081

Includes FREE: AutoRoam Subscription, Caller-ID, 2GB Local Data Bundle (iFlexi Lite), 800 Local SMS/MMS

Description	Start Date	End Date	Usage	Amount
G 3G iFlexi Lite (with 2GB Local Data) (Promo Rate)	08 Dec 2012	07 Jan 2013		37.29
G Local SMS	18 Nov 2012	26 Nov 2012	27 Messages	0.00
G Local Mobile Data/GPRS Data	18 Nov 2012		606 KB	0.00

(Note: 1GB = 1024MB; 1MB = 1024KB. Visit www.singtel.com/localdata for more details. Dial *3282 (*DATA) to check your unbilled data usages.)

AutoRoam Call

(Note: "Date/Time+" refers to overseas time. Visit our website www.singtel.com/roaming_rates for published rates)

Date+	Time+	SIN	Time	Other Party No.	Minutes	Call Type	Amount
Roaming Outgoing Call							
Taiwan - Chunghwa Telecom							
28 Nov	7:45am	7:45am		0096591273063	1.0	Int'l Call(S'pore)	1.40
Subtotal for Roaming Outgoing Call							1.40
Total for AutoRoam Call							1.40

1.40

Next Page