

From: net.flightsvn@thaiairways.com
Sent: Monday, 14 January, 2013 3:08 PM
To: d.maglietta@hackingteam.com
Subject: Confirmation for reservation Maglietta, Singapore, 23 January.

Confirmation for reservation

Thank you for choosing ROYAL e-booking to make your travel reservation. You can review your reservation information below.

To see the latest information about your reservation, you can go to www.thaiairways.com [ROYAL e-booking](#)

Your trip reservation

Reservation Code: 4WXNZ8
Reservation status: Confirmed

- We recommend you make a note of the booking reservation number or print this mail.

Traveller information

Mr Daniel Julian Giovanni Maglietta

Frequent flyer(s): SQ 8792121777

Contact information

e-mail: d.maglietta@hackingteam.com
Home phone: +6591273560
Emergency contact: Ana Carretero - +6591507082

Your flight selection

Singapore to Bangkok

Flight 1 confirmed	Wednesday, January 23, 2013		
Departure:	21:00 Singapore, Singapore - Changi, terminal 1		
Arrival:	22:20 Bangkok, Thailand - Suvarnabhumi International		
Airline:	Thai Airways Intl TG410	Aircraft:	Boeing 777-300
Fare type:	Economy Restricted		
Baggage:	20 kilogram(s) per traveller		

Bangkok to Singapore

Flight 1	Saturday, January 26, 2013
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Nespresso Singapore
Nestle Singapore (Pte) Ltd
15A Changi Business Park Central 1
#05-02/03 Eightrium@Changi B.Park
Singapore, 486035



R.O.C.: 196700197W
Tel : 8008523525
Fax : 8008523555
www.nespresso.com

Tax Invoice

Invoice No. : 585605
Order No. : 3109277

GST Registration No. : M2-0008180-3

Ref: 272

Invoice To :
Mr Daniel Maglietta
SG,

Deliver To :
Mr Daniel Maglietta
SG,

91273560 /

Invoice Date : 16/01/2013
Membership No : 461328
Payment mode : Credit Card - Boutique

Customer P.O :

Article number	Description	Qty	Unit price	Amount
50000-AS	Welcome Offer - 250 Capsules	1	241.10	241.10
3507	Discovery Box	1		
TOTAL excluding GST				225.00
GST 7%				15.10
TOTAL:				240.10

Message / Remarks:

No further payment is required

We wish you many pleasurable moments with Nespresso!

Return/exchange goods policy:

We will, at our discretion, accept returns or exchange of goods (excluding coffee & other consumables) within 7 days from goods receipt only if:

(1) the product is damaged before receipt of the same by you, or (2) there is a discrepancy between ordering and delivery, and provided always that (i) such product is still in its original package, and (ii) is accompanied by the relevant original invoice issued within the same country.

For food safety requirements, no refund or exchange will be given for consumables (e.g. coffee and sugar)

This is a computer generated letter, No signature is required

Transaction Advice

Account No. 户口号码

 Transaction 事项
WITHDRWL
 Account balance 户口余额

Date 日期 Time 时间 ATM No. 取款机号
22JAN2013 19:42 1979
 Amount 数额
\$800.00
 Available balance 可用余额

REF: 2872
 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 Time 时间 ATM No. 取款机号
23JAN2013 17:01 7925
 Amount 数额
\$370.00
 Available balance 可用余额

REF: 804R
 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.



DIAL-A-CAB
 TEL: 6555 8888
 GST NO IR-6500001-7
 SIPS1424
 013425

RECEIPT N. 1910
 FRI 23/01/13 19:39
 TO 23/01/13 19:10
 KH.RUN
 000000000062739
 11215655
 23 JAN, 13 19:10:00
 SALE *****4759
 MSTERCARD C

Auth Code: 410097
 RRN: 00001120693
 Inv No: 000438
 Batch: 00000000115
 STAN: 721593
 FARE: 55.00
 ADMIN FEE: 5.50
TOTAL: 55 60.50

A0000000041010
 AP:MC ELECTRONIC
 TC:20FEG9F1FR35909
 TUR:00000000000

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

THANK YOU
 MERCHANT COPY
 2003.01.33

IRN NO.-1791035796
 GST Reg.-4201007405
 02-37 Level 2 TERMINAL-1
 HARRY'S-BRAND / OUTDOOR BAR

No. Of Customers 1
 Nationality 10
 Passenger On (T/S/D/M/V/T)
 Tiger Pint 1 12.75 12.75 0
 Cashewnuts 1 2.55 2.55 0
 Cheese Nachos 1 8.50 8.50 0

SubTotal (Excl GST) 56 23.00
 Charge 10.00% 56 2.30
 GST 56 1.83
TOTAL 90 28.01
 Tendered - MASTER 95 28.01
 Info#XXXXXXXXXXXX6759

G GST 7.00% 56 1.53

23/01/2013 19:06:30 P:01 R:9991 U:008

Thank you for visiting Harry's....
 Have a safe flight!

Cold Storage * 7-Eleven #262
 58 Circular Rd, #01-01 S(049413)
 Biz Reg. No. 53074715-D
 GST Reg. No.: M9-0365690-T

SINGTEL UTILITY 261.50Z
 AC:36868527

Total (SGD) 261.50
 Cash 261.50

GST Rate Amount
 Z 0.00% 0.00

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

23-01-2013 17:10:03 R#01 C:1111 CASHIER 111 T#6513

BILL

000223



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.

ary at a glance...

Date of Bill	12 Jan 2013	Bill - ID	0005	Account No.	36868527	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							704.59
Payment by Cash 21 Dec 2012							704.50 -
Amount Outstanding (Payment after 10 Jan is not shown on this bill)							0.09
Total Current Charges Due By 26 Jan 2013							261.40
Total Amount Due							261.49

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 Flexi Value (with 3GB Local Data) (Promo Rate)	08 Jan 2013 to 07 Feb 2013		55.98
G Caller-ID	08 Jan 2013 to 07 Feb 2013		5.00
AutoRoam Subscription	08 Jan 2013 to 07 Feb 2013		10.00
G 3G BlackBerry Enterprise Solution Unlimited	08 Jan 2013 to 07 Feb 2013		59.00
Blackberry DataRoam Unlimited (Monthly) (Promo Rate)	08 Jan 2013 to 07 Feb 2013		72.00
G Multi-SIM Subscription	08 Jan 2013 to 07 Feb 2013		10.00
G Local Airtime Call Charge			
Incoming	10 Dec 2012 to 04 Jan 2013	29.3 Min(s)	0.00
Outgoing	10 Dec 2012 to 04 Jan 2013	15.7 Min(s)	0.00
Global SMS	12 Dec 2012 to 07 Jan 2013	6 Messages	1.08

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PAYMENT

Cold Storage * 7-Eleven #262
 56 Circular Rd. #01-01 S(049413)
 Biz Reg. No. 53074715 D
 GST Reg. No.: M9-0365690-T

SINGTEL UTILITY 856.70Z
 AC:36868464

BILL

000222

For Your Information

Total (SGD) 856.70
 Cash 856.70



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.

GST Rate Amount
 Z 0.00% 0.00

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

23-01-2013 17:07:12 RW01 C:1111 ENSLER 111 188511

try at a glance...

Date of Bill	12 Jan 2013	Bill - ID	0005	Account No.	36868464	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							1,623.58
Payment by Cash 21 Dec 2012							1,623.60 -
Credit Balance (Payment after 10 Jan 2013 is not shown on this bill)							0.02 -
Total Current Charges Due By 26 Jan 2013							856.72
Total Amount Due							856.70

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

Description	Period	Amount (SGD)
G Flexi Value (with 3GB Local Data) (Promo Rate)	08 Jan 2013 to 07 Feb 2013	55.98
G Caller-ID	08 Jan 2013 to 07 Feb 2013	5.00
AutoRoam Subscription	08 Jan 2013 to 07 Feb 2013	10.00
G 3G BlackBerry Enterprise Solution Unlimited	08 Jan 2013 to 07 Feb 2013	59.00
Blackberry DataRoam Unlimited (Monthly) (Promo Rate)	08 Jan 2013 to 07 Feb 2013	72.00
G Multi-SIM Subscription	08 Jan 2013 to 07 Feb 2013	10.00
G Local Airtime Call Charge		
Incoming	08 Dec 2012 to 06 Jan 2013	176.7 Min(s) 0.00
Outgoing	08 Dec 2012 to 06 Jan 2013	219.4 Min(s) 2.91
Global SMS	11 Dec 2012 to 04 Jan 2013	51 Messages 9.18

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13 Dec 1:03pm	00010221000	000	0.90
13 Dec 1:20pm	393486512408	1m 08s S	0.90
13 Dec 3:16pm	60166531608	1m 08s S	0.30
13 Dec 3:31pm	393666539760	23s S	17.80
Total for AutoRoam Rerouted STD Call			

ID	Date	Time	Country	Called No.	Duration	Rate	Amount
IDD 001 Call							
	08 Dec	9:09pm	Belgium	32477240580	18s	W	0.30
	14 Dec	1:04pm	Italy	393488291450	06s	S	0.10
	14 Dec	4:08pm	Italy	393488291450	3m 54s	S	3.90
	17 Dec	2:14pm	Italy	393458241479	2m 00s	S	2.00
	18 Dec	5:16pm	Italy	393488291450	2m 24s	S	2.40
	18 Dec	8:32pm	Malaysia	60166531608	1m 06s	E	0.33
	20 Dec	4:01pm	Malaysia	60166531608	18s	S	0.10

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

Cold Storage * 7-Eleven #262
 58 Circular Rd, #01-01 S(049413)
 Biz Reg. No. 53074715 D
 GST Reg. No.: M9-0365690-T

SINGTEL UTILITY 48.35Z
 AC:37199864

Total (SGD) 48.35
 Cash 48.35

GST Rate Amount
 Z 0.00% 0.00

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

23-01-2013 17:09:48 R#01 C:1111 CASHIER 111 T#8512

BILL

000220



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.

ary at a glance...

Date of Bill	12 Jan 2013	Bill - ID	0004	Account No.	37199864	Deposit (SGD)	0.00
							Amount (SGD)
Balance Brought Forward from Previous Bill							57.00
Payment by Cash 21 Dec 2012							57.00 -
Outstanding Balance							0.00
Total Current Charges Due By 26 Jan 2013							48.31
Total Amount Due							48.31

Details of Current Charges

MOBILE NO. 97275081

Includes FREE: 2GB Local Data Bundle (iFlexi Lite)

G iFlexi Lite (with 2GB Local Data) (Promo Rate)

G Caller-ID

AutoRoam Subscription

G Local Mobile Data/GPRS Data

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

Total for 97275081

COMPLAINTS SERVICE DESK
 STOP
 DATE: 23/01/13
 08 Jan 2013 to 07 Feb 2013
 08 Jan 2013 to 07 Feb 2013
 08 Jan 2013 to 07 Feb 2013
 Name

08 Jan 2013 to 07 Feb 2013 37.29
 08 Jan 2013 to 07 Feb 2013 2.74
 08 Jan 2013 to 07 Feb 2013 5.48
 10 Dec 2012 to 14 Dec 2012 6.3926 MB 0.00

45.51

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CITYCAB PTE LTD
SHC0832E

TRIP NO 798819907
START 26/01/2013 23:03
END 26/01/2013 23:23
DISTANCE RUN 21.5 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAU
SALE
AID A0000000041010
REF 000-44916095
APPROVAL 711334

METER FARE \$ 15.95
CHANGI AIRPORTS \$ 5.00
PEAK HOUR 25% \$ 4.00
TOTAL FARE \$ 24.95
ADMIN CHARGE \$ 2.50
GST (ON ADMIN)\$ 0.18
AMOUNT PAID \$ 27.63

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



DIAL-A-CAB
TEL: 6555 8838

GST NO NR-9500001-7

SHC1220
822020

RECEIPT N 0618
FRI 28/01/13 05:38
TO 28/01/13 06:18
KT.RUN 27.6
00009500062738
11215635

28 JAN. 13 06:18:00
SALE *****4739
MASTERCARD C

Auth Code: 725264
ARN: 000611822157
Inv No: 000171
Batch: 00000000000000000000
STAN: 822161

FARE: 60.00
ADMIN FEE: 6.00
TOTAL: \$ 66.00

A0000000041010
AP: MC ELECTRONIC
TC: 9486F080C49381A2
TUR: 0000000000

SIGN:
GRUPPO INTESA SANPA
I AGREE TO PAY THE
ABOVE TOTAL AMOUNT
ACCORDING TO THE
CARD ISSUER
STATEMENT

THANK YOU
MERCHANT COPY:***
0803.01.33

DELIFRANCE
POLYMERASE SINGAPORE PTE LTD
238 RAFFLES LANE, STAGE 13A45
TEL: 6735-7550 FAX: 6701-5179
BUSINESS REG NO: 198999000
GST REG NO: 95-000013-7
DIPLOM TO FRESH MARKET

1 FRESHLY SQUEEZED JJ 3.50
1 CARABATE DUTCHMINT 3.50

TOTAL PAYMENT 5.00
METER 24.95
TOTAL 29.95

HERE I AGREE TO
PAY THE TOTAL AMOUNT
ACCORDING TO THE
CARD ISSUER STATEMENT

CITYCAB PTE LTD
SHC0832E

TRIP NO 799270667
START 30/01/2013 20:14
END 30/01/2013 20:36
DISTANCE RUN 22.0 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAU
SALE
AID A0000000041010
REF 000000000000
APPROVAL* 000000

METER FARE \$ 16.85
CHANGI AIRPORTS \$ 3.00
PEAK HOUR 25% \$ 4.20
TOTAL FARE \$ 24.05

ADMIN CHARGE \$ 2.41
GST (ON ADMIN)\$ 0.17
AMOUNT PAID \$ 26.63

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN