

Name/Surname	Sergio Woon
Sales Manager	Daniel Maggista
Company car	no

No. Attached documents:	6
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(value SGD)

Month	January 2013
Cost per KM	1
Fuel cost (company car)	1.11
Car waste (company car)	11.11 km ²

Check	0.00	Total AMOUNT	\$564.26
Cash advance	no		
Credit Card payments	\$166.17		
TOTAL REFUNDO	\$398.09		

DATE	PROJECT/EVENT	EXPENSES (specify kind of costs)	MONTH TOTAL AMOUNT		CAR	FUEL REFUNDO	CAR COSTS (P/P/R / HIGHWAY / ETC)	TRAVEL EXPENSE (Tax, Bus etc)	MISCELLANEOUS (Online purchase, etc)	ROOM / BOARD	Fiscal Receipt	Total AMOUNT	Credit Card paid amount
			Address	City (City where the expense has been done)									
01	06/01/13	Annual Meeting in Milan	Taxi to airport		0	0	\$0.00	\$424.11	\$0.00	\$140.15	\$0.00	\$564.26	\$166.17
02	07/01/13	Annual Meeting in Milan	coffee					26.96		10.90		\$26.96	26.96
03	10/01/13	Thailand Pressers Activity	Flight from KL to Thailand					268.84				\$268.84	10.90
04	10/01/13	Medical	GP for son					27.31		105.15		\$27.31	27.31
05	13/01/13	Annual Meeting in Milan	Taxi to home					18.27				\$18.27	18.27
06	14/01/13	Medical	GP for son					24.24				\$24.24	24.24
07	21/01/13	Malaysia Training	Taxi to airport					24.30				\$24.30	24.30
08	25/01/13	Thailand Demo	Taxi to home					34.19				\$34.19	34.19
09	27/01/13	Other Security for Government Asia 2013	Taxi to airport									\$0.00	
10	30/01/13	Other Security for Government Asia 2013	Taxi to home									\$0.00	
11												\$0.00	
12												\$0.00	
13												\$0.00	
14												\$0.00	
15												\$0.00	

SGR 

Administration

CFO

201301 SGD 01

COMFORT TRANSPORTATION
SHC2080U

TRIP NO 353546115
START 06/01/2013 23:28
END 06/01/2013 23:41
DISTANCE RUN 16.9 KM

MC ELECTRONIC 000001
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A00000000011010
REF 001358681952
APPROVAL 940494

METER FARE \$ 13.10
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.25
TOTAL FARE \$ 24.35

ADMIN CHARGE \$ 2.44
GST (ON ADMIN) \$ 0.17

AMOUNT PAID \$ 26.96

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

PITCH 'N' CHIPS
CHANGI AIRPORT T3 TRANSIT LOUNGE
#02-K1 TEL:62421772 FAX:62421772

07/01/2013 00:17 A060020
Qty Descriptions Amount

1 Cappuccino 4.90
1 FRENCH FRIES -LARGE 6.00

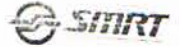
2 TOTAL 10.90
MASTER :4747 10.90

Thank You, Have a Nice Day

TBL Fax: 1

Chh:ANA

POS:T001 Shf:201301071



DIAL-A-CAB
TEL: 6555 8888

GST NO MR-850001-7

SHB6085
009474

RECEIPT N. 0624
FM 13/01/13 06:04
TO 13/01/13 06:24
KM.RUN 18.4

00000500062738
11215644

13 JAN. 13 06:24:00
SALE

*****4747
MASTERCARD C

Auth Code: 964391
RRN: 000011624320
Ino No: 000310
Patch: 00000000057
STAN: 624320

FARE: 21.83
AIRPORT 3.00
ADMIN FEE: 2.48
TOTAL: 55 27.31

AG0000000010
AP:MC ELECTRONIC
TC:COLA75%PTUSEA02
TUR:0000000000

SIGN:
GRUPPO INTESA SANPA
I AGREE TO PAY THE
TOTAL AMOUNT
TO THE
REPRESENT

THANK YOU
CUSTOMER COPY
0003.01.33

201301 STD 03

CITYCAB PTE LTD
SHA0959J

TRIP NO 262508985
START 21/01/2013 15:39
END 21/01/2013 15:58
DISTANCE RUN 17.6 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000514995230
APPROVAL 246734

METER FARE \$ 14.20
CURR BOOKING \$ 2.30
TOTAL FARE \$ 16.50

ADMIN CHARGE \$ 1.65
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 18.27

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHA4154M

TRIP NO 798905228
START 25/01/2013 22:39
END 25/01/2013 22:57
DISTANCE RUN 17.2 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000041083998
APPROVAL 582265

METER FARE \$ 13.50
CHANGI AIRPORT\$ 5.00
PEAK HOUR 25% \$ 3.40
TOTAL FARE \$ 21.90

ADMIN CHARGE \$ 2.19
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 24.24

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHC1795Y

TRIP NO 262733506
START 27/01/2013 06:00
END 27/01/2013 06:17
DISTANCE RUN 17.5 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000739995449
APPROVAL 723101

METER FARE \$ 13.95
ADU BOOKING \$ 8.00
TOTAL FARE \$ 21.95

ADMIN CHARGE \$ 2.20
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 24.30

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



DIAL-A-CAB
TEL: 6555 8888

GST NO MR-8500001-7

SHBS388T
059098

RECEIPT N. 2207
FRM 30/01/13 21:45
TO 30/01/13 22:07
KM.RUN 18.2

00000000062738
11215644

30 JAN. 13 22:07:00
SALE

*****4747
MASTERCARD C

Auth Code: 044144
RRN: 000021054378
Inu No: 000371
Batch: 000000000073
STAN: 054378

FARE: 22.49
AIRPORT 3.00
PEAK 25% 5.60
ADMIN FEE: 3.10
TOTAL: 55 34.19

A0000000041010
AP:MC ELECTRONIC
TC:4F2DE2B80389F198
TUR:0000000000

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

THANK YOU
CUSTOMER COPY
0003.01.33



2013 01 SGD 04
Thomson Paediatric Centre Pte Ltd

339 Thomson Road #03-05/06,
Thomson Medical Centre, Singapore 307677
Tel: 62583353 Fax: 62583843

GST Reg No : 200922441Z

Co Reg No : 200922441Z

TAX INVOICE

WOON ZAVIAN TIAN REN
413A FERNSVALE LINK
#09-03
S(791413)

Invoice No. : 125620
Our Reference : 17184
Date : 14 Jan 2013

PATIENT : WOON ZAVIAN TIAN REN ()

DESCRIPTION	QTY	TOTAL (\$)	NET TOTAL FEE (\$)
SMECTA	10.00 Pkts	11.50	11.50
BIOGAIA DROP	1.00 Bott	41.80	41.80
DISCOUNTED CONSULTATION	1.00	45.00	45.00
	Sub-Total	:	98.30
	Add GST 7.0%	:	6.88
	Rounding Adjustment	:	-0.03
	Total Amount Payable	:	105.15
	CARD Payment Received - Receipt No. 127002	:	105.15
	Outstanding Balance	:	0.00

All Cheques should be crossed and made payable to :
THOMSON PAEDIATRIC CENTRE PTE LTD

This is a computer generated invoice which does not require a signature

E. & O.E



NorthEast Medical Centre Pte Ltd

5 Sengkang Square #01-05 Singapore 545062. Tel: 68755911 Fax: 68755912

Gst.Reg.No : 200208289E

TAX INVOICE

WOON TIAN REN

Nric : T1229422G

CNO : 83903

Attended By : DR TAN SIOK CHENG

Invoice No : PI/356117

Date : 10/01/2013

Items :		Amount
CONSULTATION	1	\$18.00
ADJUSTMENT	1	\$0.00
LACTEOL FORT SACHETS (R)	4 sac	\$4.52

NorthEast Medical Centre Pte Ltd
5 Sengkang Square #01-05
Sengkang MRT Station
Singapore 545062
Tel: 6875 5911 Fax: 6875 5912

Paid :	\$24.10	Cash	Sub Total :	\$22.52
			GST Amount :	\$1.58
			Grand Total :	\$24.10
			Amount paid :	\$24.10
			Amount outstanding :	\$0.00

This is a computer generated invoice. Signature of the doctor is not required.
E & OE

NorthEast Medical Centre

Our Branches

- NORTHEAST MEDICAL CENTRE Pte Ltd**
5 Sengkang Square #01-05 Singapore 545062
Tel: 6875 5911 Open 8am to 11pm daily
- NORTHEAST (Simei) MEDICAL CENTRE Pte Ltd**
30 Simei Street 3 #01-01 Singapore 520885
Tel: 6783 8638 Open 8am to 11pm daily
- NORTHEAST (Bukit Batok) 24HR FAMILY CLINIC**
Blk 655 Bukit Batok Central #01-128 Singapore 650033
Tel: 6899 8126 (24 Hours)
- NORTHEAST (Woodlands) MEDICAL CENTRE Pte Ltd**
Blk 211 Woodlands Ave 9 #04-82 Spectrum 2
Singapore 738960 Tel: 6462 3455
Open 9am to 7pm daily
- NORTHEAST (Buona Vista) MEDICAL CENTRE Pte Ltd**
Blk 25 Ghim Moh Link #01-10 Singapore 270025
Tel: 6694 3252 Fax: 6694 3213
- NORTHEAST (Tampines) MEDICAL CENTRE Pte Ltd**
20 Tampines Central 1 Tampines MRT Station
#01-25 Singapore 520538 Tel: 6766 7848
Open 8am to 11pm daily
- NORTHEAST (Pioneer) MEDICAL CENTRE Pte Ltd**
Blk 651 Jurong West Street 61 #01-06 Singapore 640051
Tel: 6790 7668 Open 8am daily
- NORTHEAST (Jurong West) MEDICAL CENTRE Pte Ltd**
Blk 456 Jurong West Street 41 #01-744 Singapore 640456
Tel: 6363 0494 Open 8am daily
- NORTHEAST (TMA) MEDICAL ASSOCIATES Pte Ltd**
22 Malacca Street Raffles Place #13-01
Royal Brothers Building Singapore 045930
Tel: 6857 2770 / 6520 1413
- VISTA (Northeast) SURGERY & LASER CENTRE**
5 Sengkang Square #02-01 Singapore 545062
By appointment only Tel: 6875 6549
- S31 CLINIC & SURGERY Pte Ltd**
Blk 531 Bedok North Street 3 #01-152
Singapore 460531 Tel: 6441 2402
Open 9:30am to 5:30pm, 7pm to 11pm
- KALLANG MEDICAL CENTRE Pte Ltd**
Blk 39 Jalan Tiga #01-01 Singapore 390039
Tel: 6241 3259 Open 8am to 11pm daily
Associate Clinic:
COX FAMILY CLINIC (24 Hours Clinic)
Blk 204 Oxley Chu Keng Avenue 4 #01-650 Singapore 680204
Tel: 6891 0338

Administratore	Sergio Mosca
Sales Manager	Daniel Belgarda
Company car	no

Month: January 2013

Cost per KM: 1
 Fuel cost (company car): 1.11
 Car rental (company car): 11.11 km/€

0.00	TOTAL AMOUNT	362.75€
no	Cash balance	
no	Credit Card payments	€ 298.20
	TOTAL REFUND	€ 64.55

No. Attached documents:

(include File)

DATE	PROJECT/VEHICLE	DESCRIPTION (specify date of entry)	Address	CITY (City where the expense has been done)	CAR	FUEL REFUND	CAR COSTS (90% / MILEAGE / ETC)	TRAVEL EXPENSE (fuel, taxi, etc)	MISCELLANEOUS (office purchases, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount
										Invoice	Hotel Receipt		
01	06/01/13	Annual Meeting in Milan	via from airport to hotel		0	0	€ 0.00	€ 133.95	€ 0.00	€ 208.00	€ 0.00	€ 302.70	€ 298.20
02	06/01/13	Annual Meeting in Milan	Breakfast					95.00		5.20		95	95.00
03	06/01/13	Annual Meeting in Milan	One way ATM ticket					1.50				0.2	
04	06/01/13	Annual Meeting in Milan	One way ATM ticket					1.50				1.5	
05	06/01/13	Annual Meeting in Milan	Breaker					50.00				50	50.00
06	07/01/13	Annual Meeting in Milan	One way ATM ticket					1.50				1.5	
07	07/01/13	Annual Meeting in Milan	ATM ticket (2 times)					4.50				4.5	
08	08/01/13	Annual Meeting in Milan	ATM ticket (10 times)					13.80				13.8	
09	09/01/13	Annual Meeting in Milan	Fast to Restaurant					0.00				0	
10	09/01/13	Annual Meeting in Milan	Fast to Hotel					10.00				10	
11	10/01/13	Annual Meeting in Milan	Fast to Restaurant					8.00				8	
12	10/01/13	Annual Meeting in Milan	Dinner (Dinner, Auto)					69.00				69	
13	11/01/13	Annual Meeting in Milan	Breakfast					2.50				2.5	
14	11/01/13	Annual Meeting in Milan	Breaker					27.00				27	27.00
15	11/01/13	Annual Meeting in Milan	Fast to Hotel					9.00				9	
16	12/01/13	Annual Meeting in Milan	Breakfast					20.00				20	20.00
17	12/01/13	Annual Meeting in Milan	Hotel (Phone Charges (WiFi), Airport taxes)					30.20				30.2	30.20
18												0	
19												0	
20												0	

Sign: 

Administratore:

CHQ:

2013 01 EUR 01

ISPT 0017017 1992 SCAO. DIC./2002 302

Palla Paolo Taxi
CASTANO PRIMO

ACQUISTO CARTASI

DATA 07/01/13 ORA 09:36
 ESERC. 1083197
 ACQ. ID 00000000003
 N.OP.000127 TML 31322871
 PAN *****4747
 EXP *****
 STAN 000100 AUT. 027179
 I.C. ICC
 T.C. D83C883E8BFDGDE0
 ICC 0380 CUR 0978
 TVR 0000048800
 TT 00 UN 3E726A79
 A.ID A000000041010
 APPL MC ELECTRONIC
 CVR 032200
 ATC 00D8 ARC 00
 COPIA --- CLIENTE ---

IMPORTO EUR 95,00

TRANSAZIONE ESEGUITA
KEY CLIENT

SALUMERIA NUOVO PRINCIPE SAS
 VIA TURATI 38
 MILANO TEL.0229000299
 P.IVA 07042750153

VARIE	EURO
VARIE	1,50
VARIE	2,00
VARIE	1,70

TOTALE €	5,20
CONTANTI	5,20
RESTO	0,00

Operatore 0
 07/01/13 11:32 N.0041
 N1 53000072



ITINERO

p.iva 12883390150

ORDINARIO URBANO TARIFFA EURO 1,50

VALE 90' DALLA CONVALIDA a MILANO
 su ATM e Trenord
 CONSENTE UN SOLO ACCESSO
 IN METROPOLITANA E FERROVIE
 (Passante compreso)

00252 0505329757 7509.5

**RICARICA
 ONLINE IL TUO
 ABBONAMENTO ATM**
www.atm.it



ITINERO

p.iva 12883390150

ORDINARIO URBANO TARIFFA EURO 1,50

VALE 90' DALLA CONVALIDA a MILANO
 su ATM e Trenord
 CONSENTE UN SOLO ACCESSO
 IN METROPOLITANA E FERROVIE
 (Passante compreso)

00252 0505329758 7509.5

**RICARICA
 ONLINE IL TUO
 ABBONAMENTO ATM**
www.atm.it



ITINERO

p.iva 12883390150

ABBONAMENTO GIORNALIERO URBANO TARIFFA EURO 4,50

Vale 24H dalla convalida a MILANO
 su ATM e Trenord
 (Passante compreso)

00252 0505507761 7510.9

**IL POSSESSORE DEL
 BIGLIETTO E' RESPONSABILE
 DELL'INTEGRITA' DEL TITOLO
 DI VIAGGIO E DELLA SUA
 CONSERVAZIONE**

20301 EUR 02



p.iva 12883390150

**ORDINARIO URBANO
TARIFFA EURO 1,50**

VALE 90' DALLA CONVALIDA a MILANO su ATM e Trenord
CONSENTE UN SOLO ACCESSO IN METROPOLITANA E FERROVIE (Passante compreso)

00396 0505781803 7509.5

ITINERO
RICARICA ONLINE IL TUO ABBONAMENTO ATM
www.atm.it



p.iva 12883390150

**CARNET 10 VIAGGI URBANO
TARIFFA EURO 13,80**

10 VIAGGI di 90' su ATM e Trenord
OGNI VIAGGIO CONSENTE UN UNICO ACCESSO IN METROPOLITANA E FERROVIE (Passante compreso)

Non utilizzabile da piu' persone
00252 0505507816 7506.8

ITINERO
IL POSSESSORE DEL BIGLIETTO E' RESPONSABILE DELL'INTEGRITA' DEL TITOLO DI VIAGGIO E DELLA SUA CONSERVAZIONE

Joia
ALTA CUCINA NATURALE
VIA P. CASTALDI, 18 - 20124 MILANO - TEL. / FAX 02/2049244 @ - 02/29522124
RADA S.R.L. - VIA P. CASTALDI, 18 - 20124 MILANO - C.F./P. I.V.A. 10438520156
WWW.JOIA.IT

RICEVUTA FISCALE FATTURA N° _____ DATA 07/02/13
CLIENTE _____

P. IVA			
NATURA - QUANTITÀ - QUALITÀ DEI BENI - IMPORTO			
VINI E BAR		CUCINA	
APERITIVI		ZENITH	
ACQUA	300	L'ENFASI DELLA NATURA	
VINO		LA SCOPERTA	
DEGUSTAZIONE VINI		IL GUSTO DELL'ACQUA	
VINO A CALICE		MENÙ DEGUSTAZIONE	
BIRRA		ANTIPASTO	
SIDRI		PRIMO PIATTO	2200
SUCCHI		SECONDO PIATTO	39.0
CAFFÈ		FORMAGGIO	
TISANE		FRUTTA	
LIQUORI		DOLCE	
		PIATTO QUADRO	
Totale	300	Riparto	300
DET. IVA	IVA %	IMPONIBILE	IMPOSTA
			TOTALE DOCUMENTO
			55,00
	CORRISPETTIVO NON PAGATO	CORRISPETTIVO PAGATO	CORRISPETTIVO PAGATO
		PER _____	

Mod. AAA **0517116** /2012 RICEVUTA FISCALE / FATTURA (Legge 30/12/1991, N. 413)
RIGHT SYSTEM S.R.L. - VIA A. SOLARI, 52 - MILANO - Tel. 02/48955356 - Fax 02/48953791 - Aut. Min. N. 585307 del 12.03.1993

201301 EUR 03

Milano..... 9/1/13

Taxi N°..... 4654

Da/A.....
From/To

Importo Price € 9, 60

Mancia Tips € ,

Firma.....
Signature

Esente da IVA art.10, n.14 del DPR del 26-10-1972 n.633



Osteria della Stazione

Via Popoli Uniti, 26 - Milano
ph. +39 02 283 81 700
mob. +39 392 58 98 849
info@osteriadellastazione.it
www.osteriadellastazione.it

Ai clienti del Radio Taxi 6969

L'Osteria della stazione riserva un'accoglienza speciale



Tel. 02/66116454 - Fax 02/66111635
www.026969.it - info@yellowtaxi.it

La Rinascente S.p.A.
Obika

Via Santa Radegonda, 3 - Piano 7
20121 - Milano (MI)
P.Iva 05034580968
Tel. 02 88521

		EURO
Coperto	2x	2,50
Pink IPA		5,00
Coca Cola		7,00
	2x	14,50
2 Mozzarelle		29,00
Pizza Parna DOP		12,50
Tortino di Riso		11,50
TOTALE EURO		69,00
MASTERC. Sc		69,00
RESTO		0,00

10-01-13 22:46 SF. 183
/F EO 99001999

Tav:402/1 Cnt:1998 CE:2006 TE:2000 O: 2



Autoradiotassi Soc. Cooperativa

da oltre 50 anni al vostro servizio 24 ore su 24

A RICERCA SATELLITARE

Milano 09.01.2013

TAXI N. 429

DA/A FROM

€ # 10,00

FIRMA SIGNATURE Oddo

ESENTE IVA ART. 10 N. 9 DEL 26-10-1972 N. 633

www.radiotaxi8585.com

I NOSTRI SERVIZI AUTOMATICI

SERVIZIO WEB - SMS

NUMERO VERDE GRATUITO

**NUOVE APPS !!!
Apple - Android - Blackberry**

VI AUGURIAMO BUON VIAGGIO

Milano.....

Taxi N°..... 3571

Da/A.....
From/To

Importo Price € 08, 00

Mancia Tips € ,

Firma.....
Signature

Esente da IVA art.10, n.14 del DPR del 26-10-1972 n.633

*Il profumo del mare.
L'antico sapore della pasta fatta in casa.*



La certezza di mangiar bene.

Milano, p.zza Gramsci, 3 (zona sempione) - T. 02.36512177
www.ristorantedagiulia.it - info@ristorantedagiulia.it

Tel. Ufficio 02/66116454
Fax 02/66111635
www.yellowtaxi.it
www.taxiwebmilano.it



PANIFICIO
LUINI S.P.A.
VIA SANTA RADEGONDA, 11
20121 MILANO
P. IVA: 01011470158

REP. 02 EURO 2.50
TOTALE € 2.50
CONTANTE
ARTICOLI 1

REG. 4 OPER. 3
11-01-2013 12:42
SCONTRINO FISCALE N. 77

/F FP 45801048

201301 EURO4

WASABI RESTAURANT

ZEN AYRIS s.n.c.
VIA PONTE VETERO 14 MILANO
TELEFONO 02/72008297
PARTITA IVA 05162500960
GRAZIE E ARRIVEDERCI

GOMA WAKAME	EURO	6,00
ZUPPA MISO		2,00
FUTO VEGETALIA		7,00
VERDURE SALTATA		7,00
ACQUA GAS 0.50 L		3,00
COPERTO		2,00
TOTALE EURO		27,00
CONTANTE		27,00
RESTO		0,00

S.F. 887
CAMERIERE AMMINISTRA
TAVOLO 9
11/01/13 21:42 SF. 0116
AFKU 96026805



Milano M. 1

Taxi n° 1011

Corsa da _____

a _____

Euro 9,00

servizio 24 ore su 24
www.taxiblu4040.it

Esente IVA Art. 10 n. 14 DPR 633/72

NYCHEF RIST.COMM.S.p.A.
Wine & Food Restaurant ExCee (7350-5)
Aeroporto Malpensa T1 - 21010 Ferno (VA)
P.Iva 04628730964
SERVIZIO CLIENTI-CUSTOMER CARE
info@nychef.it

	EURO	
INSALATA SPECIALE 3		13,00
ACQUA GAS CL 50		2,00
2 X 2.50		
CAPPUCCINO		5,00

Tr. 80445/ Op. 735051 Cs. 5
Sala: 7350 Tavolo: 7 Ospiti:

TOTALE EURO	20,00
MASTERCARD	20,00
RESTO	0,00

12-01-13 10:06 SF. 23
AF E0 99000770

201301 EUROS



NH MILANO TOURING

Via Ugo Tarchetti, 2
MILANO 20124
t. +39.02.633.51 f. +39026592209

LUOGO DI CONSERVAZIONE DEL PRESENTE DOCUMENTO

INTESTAZIONE FATTURA INVOICE TO: E1611428D WEE WOON SHUO . SG SINGAPUR Codice 0000000000 0024768656 Prenotazione 50078	INVIO FATTURA SEND INVOICE TO: WEE WOON SHUO . SG SINGAPUR
---	---

X RICEVUTA FISCALE FATTURA (RICEVUTA FISCALE) XRF **751055** /2012

N° DOCUMENTO DOCUMENT NR	DATA DOCUMENTO DOCUMENT DATE	CAMERA ROOM	N° PERSONE N° OF PEOPLE	OSPITE NAME	DATA DI ARRIVO CHECK-IN DATE	PAG. ORD
889 / 0745	12-01-2013	734	1	Wee Woon Shuo	07-01-2013	1 / 1

DATA DATE	QUANTITA' DESCRIZIONE E NATURA DEI BENI O SERVIZI ITEM		IVA %	ADDEBITO LORDO IVA DUE (VAT INCLUDED)
07-01-2013	Wifi Swisscom	734	10%	6,60
08-01-2013	Bar Tk. 136168	734	10%	5,00
08-01-2013	Frigo Bar	734	10%	3,50
11-01-2013	Wifi Swisscom	734	10%	
11-01-2013	Wifi Swisscom	734	10%	6,60
12-01-2013	Frigo Bar	734	10%	3,50
12-01-2013	Frigo Bar	734	10%	5,00
City Tax fuori campo IVA Art. 1				
				Totale
				30,20
Card Visa				30,20

Aut. Min. Finanze N. 4779208 del 18/12/08 - Tipografia D'arco srl - Via M. Origiani, 81 - Corridio Vc (VI) - C.F./P.IVA 03909440244

MOD. DI RF UNIFICATA A NORMA DELL'ART. 12 C.6 L.30/12/91 N. 413

CONDIZIONI DI PAGAMENTO PAYMENT <.:>	FIRMA TITOLARE DELLA CARTA CARD-HOLDER'S SIGNATURE	FIRMA DEL CLIENTE CUSTOMER'S SIGNATURE
<input type="checkbox"/> CORRISPETTIVO PAGATO <input type="checkbox"/> CORRISPETTIVO NON PAGATO <input type="checkbox"/> CORRISPETTIVO PAGATO PARZIALMENTE		

PREGASI LASCIARE LA CHIAVE DELLA CAMERA AL RICEVIMENTO PLEASE LEAVE YOUR KEY AT THE RECEPTION

INFORMAZIONI E PRENOTAZIONI • 848.390.398 • INFORMATION AND RESERVATIONS www.nh-hotels.it

NH ITALIA S.P.A. • SEDE LEGALE VIA GIOVANNI BATTISTA PERGOLESÌ 2A • 20124 MILANO ITALIA
SEDE AMMINISTRATIVA 36078 VALDAGNO (VI) • VIA BELLINI, 6
CODICE FISCALE/PARTITA IVA N. IT 04440220962 • REG. IMP. MI N. 04440220962 • R.E.A. N. MI 1747729
CAP. SOC. € 233.846.717,53 I. V. • SOCIETA' SOGGETTA ALL'ATTIVITA' DI DIREZIONE E COORDINAMENTO DI NH HOTELES S.A.

Name/Surname: Sergio Woon
 Sales Manager: Daniel Murgelita
 Company car: no

Month: November 2012
 No. Attached documents: 2
 Cost per KM: 1
 Fuel cost (company car): 1.11
 Car wash (company car): 11.11 km/2

Check: 150.00 THB
 Cash advance: 5,892.84 THB
 Credit Card payments: 5,742.84 THB
TOTAL REFUND: 150.00 THB

DATE	PROJECT/EVENT	DESCRIPTION (Specify date or costs)	MONTH TOTAL AMOUNT		CAR	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (Taxi, Bus, etc)	MISCELLANEOUS (Online purchase, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount
			Address	City (City where the expense has been done)						Invoice	Fiscal Receipt		
01	24/01/13	Thailand Demo Lunch			KM								
02	24/01/13	Thailand Demo Taxi to restaurant (no receipt)						150.00					
03	24/01/13	Thailand Demo Driver											
04	24/01/13	Thailand Demo Hotel Misc Charges											
05													
06													
07													
08													
09													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													

Sigro 

Amministrazione

CFD

201301 THB01

RosaBieng...

ใบแจ้งค่าอาหาร T:41

24/01/13 23:06:34 (2) 2520 C01-02A-0128

1	น้ำมะพร้าว(ลูก)	70.00
2	สิ่งอื่น	230.00
	(แก้วเบียร์ 3 ขย)	
1	ข้าวเปล่า (จาน)	70.00
1	ต้มยำกะทิไก่	190.00
	(เผ็ดน้อย)	
1	แพนง เนื้อ	190.00
1	ผัดไทยสูตรโบราณ	100.00
1	ต้มยำเห็ดฟาง	150.00
0	+ ผักรวม	0.00
1	จ. แกงเผ็ดผัก	150.00
9 รายการ ยอดรวม:		1,150.00
(5 ขย)		

TAX INVOICE (ABB)

VAT INCLUDED

POMODORO GROUP CO.,LTD

87/2 CRC Tower,Ground Floor

All Seasons place,Wireless Rd, Lump
Phatumwan, Bangkok 10330

Tel : 02-685-3930

Tax No. 3030955081

Table : 04 Meal : Lunch
Check ID: 19809 Cover : 1
Time 14:39 Cashier K.YING

Qty.	Food	Unit	Price
1	Truffle Soup	320	320.00
1	Pasta Truffle Sauce	380	380.00
1	San Pellagrino Small	220	220.00
Sub-Total			920.00
Service 10%			92.00
Tax 7%			70.84

Grand Total 1,082.84

Printed Date 24/01/13 Time 14:54

Payment Method Master Card

Paid 1,082.84
Change 0.00

Thank you please come again

201301 THB62

CONRAD

BANGKOK

MR SERGE WOON

Room Number 2108

Arrival Date 23/01/2013

HACKING TEAM

Departure Date 25/01/2013

UOB PLAZA 80 RAFFLES PLAZA

Adults/Children 1/0

SINAGPORE 048624

Cashier ID PAKR/PATTARA

Singapore

Room Rate 8,500.00 THB

Rate Plan PR09BB

Confirmation # 3508539305

Frequent Flyer

HHonors 323815365 BLUE

INFORMATION BILL

Group Name

CREDIT

CONRAD BANGKOK 25/01/2013 07:39:00 AM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
23/01/2013	TRANSPORTATION IN	TEJA	1713748	2,900.00	
23/01/2013	INTERNET ACCESS	LINTR	1713765	450.00	
24/01/2013	MINIBAR	LINTR	1715363	160.00	
			Total	3,510.00	0.00
			Balance		3,510.00 THB

Total Including VAT 610.00THB
 Total without VAT 2,900.00THB
 Folio Amount Net 3,470.09THB
 VAT at 7% 39.91THB (610.00)
 Less VAT Paid 0.00THB
 VAT Balance 39.91THB

Guest Signature _____



Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Signature _____

Date _____

I agree that I am personally liable for the payment of the foregoing statement and if the person company or association indicated by me as being responsible for payment of the same does not do so that my liability for such payment shall be joint and settled with such person company or association.

Conrad Bangkok 87/3 Wireless Road, Lumpini, Pathumwan, Bangkok 10330 Thailand Telephone (66) 2 690 9999 Facsimile (66) 2 690 9000
Owned by All Seasons Property Company Limited. Tax identification number 3101734386

โรงแรมคอนราด กรุงเทพฯ 87/3 ถนนวิทยุ แขวงลุมพินี เขตปทุมวัน กรุงเทพฯ 10330 โทรศัพท์ (66) 2 690 9999 โทรสาร (66) 2 690 9000
บริษัท ออล ซีซั่นส์ พร็อพเพอร์ตี้ จำกัด เลขประจำตัวผู้เสียภาษี 3101734386
Email: info@conradbangkok.com Website: www.ConradHotels.com

Name/Surname	Sergio Woon
Sales Manager	Daniel Maglietta
Company car	no

Month January 2013

Check

0.00 Total Amount

RM980.23 yrs

Cash advance	
Credit Card payments	RM879.03
TOTAL REFUND	RM101.20

No. Attached documents:	8
-------------------------	---

Cost per KM	1
Fuel cost (company car)	1.11

(value Malaysia Ringgit RM)

Car waste (company car)

DATE	PROJECT/EVENT	DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT	City (City where the expense has been done)	CAR KM	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (Taxi, Bus etc)	MISCELLANEOUS (Online purchase, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount
										Invoice	Fiscal Receipt		
01	21/01/13	Malaysia Training	RM4.00	KLIA Train	0	0	RM0.00	RM453.30	RM0.00	RM0.00	RM0.00	RM453.30	RM0.00
02	21/01/13	Malaysia Training	RM2.00	LRT to from KL Sentral to hotel (no receipt)	0	0	RM0.00	RM2.00	RM0.00	RM0.00	RM0.00	RM2.00	RM0.00
03	21/01/13	Malaysia Training	RM10.00	Taxi to Restaurant	0	0	RM0.00	RM10.00	RM0.00	RM0.00	RM0.00	RM10.00	RM0.00
04	21/01/13	Malaysia Training	RM60.70	Dinner	0	0	RM0.00	RM60.70	RM0.00	RM0.00	RM0.00	RM60.70	RM0.00
05	21/01/13	Malaysia Training	RM11.00	Taxi to Hotel	0	0	RM0.00	RM11.00	RM0.00	RM0.00	RM0.00	RM11.00	RM0.00
06	22/01/13	Malaysia Training	RM1.80	LRT to from work place to hotel (no Receipt)	0	0	RM0.00	RM1.80	RM0.00	RM0.00	RM0.00	RM1.80	RM0.00
07	22/01/13	Malaysia Training	RM20.00	Taxi to Restaurant	0	0	RM0.00	RM20.00	RM0.00	RM0.00	RM0.00	RM20.00	RM0.00
08	22/01/13	Malaysia Training	RM95.60	Dinner	0	0	RM0.00	RM95.60	RM0.00	RM0.00	RM0.00	RM95.60	RM0.00
09	22/01/13	Malaysia Training	RM15.00	Taxi to Hotel	0	0	RM0.00	RM15.00	RM0.00	RM0.00	RM0.00	RM15.00	RM0.00
10	23/01/13	Malaysia Training	RM1.60	LRT to from work place to hotel (no Receipt)	0	0	RM0.00	RM1.60	RM0.00	RM0.00	RM0.00	RM1.60	RM0.00
11	23/01/13	Malaysia Training	RM34.00	KLIA Train	0	0	RM0.00	RM34.00	RM0.00	RM0.00	RM0.00	RM34.00	RM0.00
12	23/01/13	Malaysia Training	RM31.00	Dinner	0	0	RM0.00	RM31.00	RM0.00	RM0.00	RM0.00	RM31.00	RM0.00
13	27/01/13	Cyber Security for Government Asia 2013	RM102.10	Taxi to Hotel	0	0	RM0.00	RM102.10	RM0.00	RM0.00	RM0.00	RM102.10	RM0.00
14	28/01/13	Cyber Security for Government Asia 2013	RM180.00	Taxi to Hotel (Dinner)	0	0	RM0.00	RM180.00	RM0.00	RM0.00	RM0.00	RM180.00	RM0.00
15	28/01/13	Cyber Security for Government Asia 2013	RM43.85	Lunch	0	0	RM0.00	RM43.85	RM0.00	RM0.00	RM0.00	RM43.85	RM0.00
16	28/01/13	Cyber Security for Government Asia 2013	RM20.00	Taxi to Restaurant	0	0	RM0.00	RM20.00	RM0.00	RM0.00	RM0.00	RM20.00	RM0.00
17	28/01/13	Cyber Security for Government Asia 2013	RM76.10	Dinner	0	0	RM0.00	RM76.10	RM0.00	RM0.00	RM0.00	RM76.10	RM0.00
18	29/01/13	Cyber Security for Government Asia 2013	RM20.00	Taxi to Hotel	0	0	RM0.00	RM20.00	RM0.00	RM0.00	RM0.00	RM20.00	RM0.00
19	29/01/13	Cyber Security for Government Asia 2013	RM20.88	Drinks	0	0	RM0.00	RM20.88	RM0.00	RM0.00	RM0.00	RM20.88	RM0.00
20	29/01/13	Cyber Security for Government Asia 2013	RM104.40	Dinner	0	0	RM0.00	RM104.40	RM0.00	RM0.00	RM0.00	RM104.40	RM0.00
21	30/01/13	Cyber Security for Government Asia 2013	RM94.40	Lunch	0	0	RM0.00	RM94.40	RM0.00	RM0.00	RM0.00	RM94.40	RM0.00
22			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
23			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
24			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
25			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
26			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
27			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
28			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
29			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
30			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00
31			RM0.00		0	0	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00	RM0.00

Sign

Administration

CF 0

***** Receipt *****

KLIA Ekspres

Receipt: 83004
 Date: 2013-01-21 18:27:24
 Station: KUL

PSM: 15
 Cashier: 1034 SARAH SUHANA

Standard Single Trip
 KUL -> XKL

Ticket No.
 0807930

Adult : RM 35.00 x 1 = RM 35.00

Total : RM 35.00

Amount Received : RM 35.00
 Amount Change : RM 0.00

Payment Mode: Credit Card (4747)

Thank You

This receipt is not valid
 for travel on KLIA Ekspres.



A7

Kechara Oasis

Kechara Vegetarian Restaurant S/B
 (835643-A)

Lot 2.08, 2nd Floor, Viva Home,
 95, Jalan Loke Yew,
 55200 Kuala Lumpur.

Tel: 03-9284 1818 Fax: 03-9281 8189

* Receipt *

Check 19791 21/01/13 21:55
 Table A7 1 Guest(s) Yan Thin Thin

Mushroom Kai Lan (S)	1	20.80
Shabalay	1	12.80
Titbits (RM 5)	1	5.00
Wet Towel	1	1.00
Water Melon Juice	1	6.80
Rice (Big)	1	2.00
Carrot Juice w Milk So..	1	6.80

Sub-total 55.20
 Service Charge 10% 5.52

Total 60.70

Stn 01 21/01/13 21:56:55
 Payment 0019826 Bill 0019826

Bill Amt 60.70

Bill Amt Tips Pay Amt
MASTER
 60.70 0.00 60.70

Thank you, Please come again!

201301 Rm02

EXECUTIVE & TAXI SERVICE

Date: 21

EXECUTIVE
 TAXI
 ENVIRO VAN

FROM TO

FROM TO K.L.I.A./LCCT

HOURLY BOOKING HOURS X RM PER HOUR

RM 11

For Future Bookings Please Call H/P Number Below, (IN-Call 2 Hours Before Booking 1 Day)

0 1 4 - 6 4 3 7 9 7 3

ISSUED BY

THE ORIGIN CAFE RESTAURANT
 NO 8, JALAN 1/67B
 OFF JALAN MENGGUDU, AMPANG
 55000 KUALA LUMPUR
 TEL: 03 4253 5388

Table T5

Check #: 106542 Pax(s): 1
 Date : 22-01-2013 21:22:37
 Cashier: YONG

1	ORIGIN MALAYSIAN ROJAK	11.00
1	ORIGIN MALAYSIAN ROJAK	
1	Veggie Sushi Roll	9.90
	生机寿司	
1	Vietnamese Veggie & Fruit	13.00
	越式春卷	
1	Origin daily enzyme	8.90
1	Origin daily enzyme	
1	Lemon Longan Honey	8.90
1	Lemon Longan Honey	
1	Nyonya Asam Soy Fillet(S)	18.90
	娘惹亚三素鱼(S)	
1	Mild Hot & Spicy Mushroom	18.00
	宫保"黄膳"	
1	white rice(L)	1.40
	白饭	

Subtotal : 90.00
 Serv. Charge (10%): 5.61
 Rounding Adj: -0.01

TOTAL: 95.60

Closed: 2833 22-01-2013 22:03:40
 Server: YONG

MASTER 95.60

(Guest Signature)

**** Thank You ****
Please Come Again

KL TAXI & LIMO SERVICE



Date: 21/1 Time:

TAXI LIMO PREMIER TAXI
 ONE WAY RETURN **BOOKING: HOURS**

From: to

Issued by: Taxi Fare **RM 10**

N. B. Extra charge of 50% to be added from Midnight till 6.00 a.m.

KL TAXI & LIMO SERVICE



Date: 22/1/13 Time: 10:00

TAXI LIMO PREMIER TAXI
 ONE WAY RETURN **BOOKING: HOURS**

From: To

Issued by: [Signature] Taxi Fare **RM 15**

N. B. Extra charge of 50% to be added from Midnight till 6.00 a.m.

EXECUTIVE & TAXI SERVICE

Date: 22/1

EXECUTIVE
 TAXI
 ENVIRO VAN

FROM TO

FROM TO K.L.I.A./LCCT

HOURLY BOOKING HOURS X RM PER HOUR

RM 20

For Future Bookings Please Call H/P Number Below, (IN-Call 2 Hours Before Booking 1 Day)

0 1 2 - 3 4 1 6 3 5 3

ISSUED BY

201301 Rm03

INTERCONTINENTAL KUALA LUMPUR
165 Jalan Ampang, 50450 Kuala Lumpur, Malaysia Tel: +60 (3) 2161 1111

Mr Weeshuo Woon
Via Della Moscova 13
Milan
Ita 20121
Italy

Folio No. : 117126
Room Number: 2503
Rate: 485
Arrival Date: 21-01-13
Departure Date: 23-01-13

INVOICE

Membership No. :
Company Name :

Account Number		Room No	User : KHALID Cashier No : 127	
#	Date	Descriptions	Amount	
	21-01-13	Deposit Transfer at Check-In		1,113.60
	21-01-13	Accommodation - Package	475.00	
	21-01-13	_Service Charge Room	47.50	
	21-01-13	_Government Tax Room	28.50	
	22-01-13	Accommodation - Package	485.00	
	22-01-13	_Service Charge Room	48.50	
	22-01-13	_Government Tax Room	29.10	
Total			1,113.60	1,113.60
Balance				0.00

Approved by:			
Company		Street	
		City	Postal Code
		Signature	

201301 Km04

***** Receipt *****

KLIA Ekspres

Receipt: 342565

Date: 2013-01-23 18:24:10

Station: XKL

PSM: 197

Cashier: 1056 SITI HAWA

Standard Single Trip

XKL -> KUL

Ticket No.

0161471

Adult : RM 35.00 x 1 = RM 35.00

Total : RM 35.00

Amount Received : RM 35.00

Amount Change : RM 0.00

Payment Mode: Credit Card (4747)

Thank You

This receipt is not valid
for travel on KLIA Ekspres.

ADULT RM 35.00
SINGLE 23JAN 18:24
XKL-KUL EXP23JAN14
E01 197
VALID ON EKSPRES
No: 0161471

 KLIA ekspres

KL Sentral

KLIA



SY Deli N Meals Services Sdn Bhd

Lot SATMZ 3A, 3B Mezzanine Level

Satellite Building

KL International Airport

64000 Sepang Selangor D.E

Tel: 03-

Fax: 03-

Email: info@obriens.com.my

COUNTER1

1103 HAMIZAH

Chk 172

23 Jan 13 07:44:30 PM

Guest0

----- EAT IN -----

i PASTA SLD 17 00
i ANTI-OXIDAN (CA+PM+YOGHUR) 14 00
426588201278XXXX 01/18
serge woon
VISA 31 00

Subtotal 31 00

Total: 31 00

Payment 31 00

----- 1003 CLOSED 23 Jan 13 07:44:30 PM -----

NAME

SIGNATURE

TIPS AMOUNT

2013 01 RMOS

SPRING GARDEN RESTAURANT

Suria KLCC City Centre

TT Resources Food&Service
(Company No. 398812-P)

Lot 413 & 414, 4th Floor,

Suria KLCC City Centre, 50088 Kuala Lumpur

Tel: +603-21669881 Fax: +603-21667686

<< * Guest Receipt * >>

Table: 51

Check: 122459

Date : 29 Jan, 13

Time : 20:37

Cashier: LEE CHEE Y

Cover: 2

2	Chrysanthemum-H 菊花-听	8.00
1	Mroom Vegetables 冬菇时蔬	28.00
1	Br Bcurd Ass Mroom 鲜野菌素豆腐	28.00
1	Stm Rice 白饭	3.00
1	Plain Congee 白粥	3.00
1	DB Papaya White Fgus 南北杏雪耳炖木瓜	15.00
1	Titbits-H 小食-听	5.00

Sub. Total	90.00
G.Tax 6%	5.40
Service 10%	9.00

Total 104.40

[PAYMENT] : CC-NON- HLB-CARD

Amount: 104.40

Total: 104.40

Credit Card: *****4747

Expire date: 10/13

Please Sign Here

Thank You. Pls Come Again

DUPLICATE RECEIPT SECRET RECIPE

SG. WANG

Secret Recipe Cakes & Cafe S/B (467990 X)

Tel/Fax: 03-2141 1748

TABLE #601	BILL #1
ORDER #P1019290	COVERS #2

1	PUMPKIN SOUP	6.00
1	SPINACH LASAGNA	16.50
1	ICE WATER	0.50
1	ICED HONEY LEMONAND	7.00
1	I/B GREEN TEA	7.80

Serv Chrg.	3.78
Govt. Tax	2.27

SUBTOTAL 43.85

MASTERCARD 43.85
4747

NO CHANGE

(SIGNATURE)

P1-029930 28/01/2013 04:26PM LEADER01

Thank you. Please come again!

Happy Mother's & Fathe's Day!
Try Our NEW Absolute Chocolate Cake!

AIRPORT LIMO (M) SDN. BHD.
www.almcabs.com
1 300 88 8989

PLEASE PROCEED TO DOOR 5
RM 102.10
PREMIER (Midnight surcharge not included)
Credit Card From KLIA to ZONE 502
Single

NOVOTEL HOTEL
DATE PURCHASED: 55010611010
27-Jan-13 09:57
Midnight surcharge if applicable = RM29
VALID TILL: 27-Feb-13
PRINTED BY: AJARAH BEE

NOVOTEL KUALA LUMPUR
CITY CENTRE
THE SQUARE

5008 Zulkiffli

Tbl C5/1 Chk 2581 Get 2
Station C 30Jan'13 15:51

1 *CHAR KOAY TEDW	22.42
1 *SING FRIED NDLS	18.97
1 Watermelon Juice	15.00
1 Rounding Down	0.01
1 Tiger Beer	25.00
Subtotal	81.38
Gov Tax	4.88
Serv Chg	8.14
15:53 Total	94.40

Name : _____
Room No : _____
Signature : _____

Thank you for joining us,
Please come again.

NOVOTEL KUALA LUMPUR
CITY CENTRE
No.2 Jalan Kia Peng
50450, Kuala Lumpur
www.novotel.com/asia



Lot 1.32.00
Level 1, Pavilion PL Shopping Mall
(918358-A) Perfect Point Sdn. Bhd.
Tel: 03 21410517 Fax: 03 21410513

28/01/2013 21:03 1001
Cashier: 885196032 Server: 885196032
Table: 02 Pax: 2
Bill: 064012 RM

1 Eggplant Gratin	15.90
1 Spicy Bowtie	19.90
2 Clear Blue Sky	9.90
1 Mushrooms in Tomato Cream	19.90
SUBTTL	65.60
10% SVC CHG	6.56
6% GOV TAX	3.94
TOTAL	76.10

Signature: _____

GRAZIE
Please come again
"Like" us on Facebook
facebook.com/capricciosapavilion

KL TAXI & LIMO SERVICE

Date: 28/1/13 Time: _____

TAXI LIMO PREMIER TAXI

ONE WAY RETURN **BOOKING: _____ HOURS**

(24 HOURS)

From _____ to _____

Issued by: [Signature] Taxi Fare **RM 20.00**

KL TAXI & LIMO SERVICE

Date: 28/1/13 Time: _____

TAXI LIMO PREMIER TAXI

ONE WAY RETURN **BOOKING: _____ HOURS**

(24 HOURS)

From _____ to _____

Issued by: [Signature] Taxi Fare **RM 20.00**

201301 Rm07

-INVOICE PROFORMA

Mr Daniel Maglietta
20 EVELYN ROAD,
309309

Arrival : 28/01/13
Departure : 31/01/13
Room : 9116
No. Person : 0
Folio No. : 35365
Confirmation : 355433
Page : 1

Membership :
Payment : MC
Rib (28-29/01) + or revd

Cashier : FONUR

NOVOTEL KUALA LUMPUR CITY CENTRE, 31/01/13 13:01:30

Date	Description	Reference	Charges	Credit
28/01	Limousine KLIA TO NOVOTEL	007327	180.00	
29/01	Spiral Lounge Dinner (F) #2805 : CHECK #1340	1419	125.00	
30/01	Limousine NOVOTEL TO KLIA	48025	100.00	
30/01	Mastercard XXXXXXXXXXXXX474710/13			185.44
30/01	Mastercard XXXXXXXXXXXXX474710/13			176.10
Total Balance			: RM	0.00

All prices are in Ringgit Malaysia (MYR) and inclusive of 10% service charge and 6% government tax

Guest Signature : _____

201301 Rm08

Mr Serge Woon Wee Shuo
70 RAFFLES PLACE, UOB PLAZA 1, #35-25

Membership : 3081031549676428
Payment : MC
Rib (28-29/01) + or rcvd

INVOICE PROFORMA

Arrival : 28/01/13
Departure : 30/01/13
Room : 9116
No. Person : 0
Folio No. : 35145
Confirmation : 355432
Page : 1

Cashier : FOCHING

NOVOTEL KUALA LUMPUR CITY CENTRE, 31/01/13 12:26:24

Date	Description	Reference	Charges	Credit
29/01	Square Lunch (B) #0607 : CHECK #2543	2543	20.88	
30/01	Mastercard XXXXXXXXXXXX474710/13			20.88
Total Balance			: RM	0.00

All prices are in Ringgit Malaysia (MYR) and inclusive of 10% service charge and 6% government tax

Guest Signature : _____