

COMFORT TRANSFURTIATION
SHD3810T

TRIP NO 722487042
START 31/10/2013 12:42
END 31/10/2013 12:00
DISTANCE RUN 21.1 KM

MASTERCARD 000017
*****7082 11/14
M DANIEL JULIAN G
SALE
AID 40000000041010
REF 722487000224
APPROVAL 293564

METER FARE \$ 17.25
CHANGI AIRPORTS \$ 3.00
PEAK HOUR 25% \$ 0.70
TOTAL FARE \$ 20.95
ADMIN CHARGE \$ 2.10
GST (ON ADMIN) \$ 0.15
AMOUNT PAID \$ 23.20

CABCHARGE ASIA PTE LTD
GST H2-0054075-1

SIGN

SIGN: MAGLIETTA/DANIEL JULIAN
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
*** MERCHANT COPY ***

PREMIER TAXIS PTE LTD
Premier GST Number (200304975H)
DATE/TIME: 29/10/13 07:01:27
MID: 0008S8100061566
TID: 61212055 INV: 000333
BATCH: 000111 TRACE: 000456
APR/AUTH CODE: 003858
DRIVER ID: ***6093
SALE
*****4192
ENT: Chip REF: 000011000392
CARD LABEL: VISA TSI: F800
TVR: 0060008000 AID: 40000000031010
APP CRYPT: 630A9339FA80F986
BASE : S\$ 55.00
ADMIN : S\$ 5.50
GST : S\$ 0.39
TOTAL : S\$ 60.89

Citi Credit Cards - The Most Rewarding Cards In Town

STARBUCKS COFFEE
DEPART/TRANSIT LOUNGE EAST #021-022
TERMINAL 1 SINGAPORE CHANGI AIRPORT
SINGAPORE 619842
TEL/FAX : 6-542-5793
GST NO: 19080670-D

17/10/2013 14:21 A760493
Qty Description Amount
2 Cappuccino Latte 11.50
2 TOTAL TAKE AWAY 11.00
VISA 41
INCLUSIVE OF GST @ 7% 0.72

THANK YOU
PLEASE COME AGAIN

Svr: 600 HEL
Pax: 1
Csh: 600 POS-Terminal: 201310171

Cedele
Novena Square
238 Thomson Road
#01-01/02 Novena Square
Singapore 307683
Tel: 62585991 Fax: 62585921
www.cedeledepot.com
GST Reg No. 19-9702636-M

24/10/2013 12:37 B111: 8026986
TAG:
1 Org. Latte 5.00
1 Org. Cappuccino 5.00
TOTAL 10.00
VISA 4192 10.00
Inclusive of GST. 0.55

Eat Well. Be Well.
Thank you for choosing Cedele food.
No Transfat, Organic Unrefined Sugar used
Artisan Handmade from scratch.



DIAL-A-CAB
TEL: 6555 8888
GST NO 19-950001-7
SIC 9561P
825549

RECEIPT N: 1620
FRM 12/11/13 15:05
TO 12/11/13 16:24
KT.RUN 173
06088500062738
11215651

13 NOV, 13 16:20:00
SALE *****4192
UISA C
Auth Code: 664219
SBN: 00001823134
Inv No: 060137
Batch: 00000000027
STAN: 820104
FARE: 16.16
CUR EKS 1.00
ADMIN FEE: 2.30
TOTAL: S\$ 21.42

06088500031010
AP-UISA
TC: 3127935F4254520
TVR: 00600080000

SIGN: MAGLIETTA/DANIEL JU
I AGREE TO PAY THE
ABOVE TOTAL AMOUNT
ACCORDING TO THE
CARD ISSUER
AGREEMENT

THANK YOU
MERCHANT COPY
0883.01.33



DIAL-A-CAB
TEL: 6555 8888
GST NO 19-950001-7
SHEKHO
869082

RECEIPT N: 1421
FRM 13/11/13 14:02
TO 13/11/13 14:21
KT.RUN 16.0
06088500062738
11215646

13 NOV, 13 14:21:00
SALE *****4192
UISA C
Auth Code: 873242
SBN: 00001818203
Inv No: 000448
Batch: 00000000048
STAN: 018203
FARE: 13.08
CUR EKS 2.30
ADMIN FEE: 1.53
TOTAL: S\$ 16.91

06088500031010
AP-UISA
TC: 3127935F4254520
TVR: 00600080000

SIGN: MAGLIETTA/DANIEL JU
I AGREE TO PAY THE
ABOVE TOTAL AMOUNT
ACCORDING TO THE
CARD ISSUER
AGREEMENT

THANK YOU
MERCHANT COPY
0883.01.33



Premier Taxis Pte
Premier GST Number (2
DATE/TIME: 17/10/13
MID: 000888100061566
TID: 61212055
BATCH: 000097 TRACE: 000392
APR/AUTH CODE: 079408
DRIVER ID: ***6093
SALE
VISA *****4192
ENT: Chip REF: 000011000392
CARD LABEL: VISA TSI: F800
TVR: 0060008000 AID: 40000000031010
APP CRYPT: 630A9339FA80F986
BASE : S\$ 55.00
ADMIN : S\$ 5.50
GST : S\$ 0.39
TOTAL : S\$ 60.89

SIGN: MAGLIETTA/DANIEL JULIAN
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.
*** MERCHANT COPY ***

Premier Taxis Pte Ltd
Premier GST Number (200304975H)
DATE/TIME: 29/10/13 07:01:27
MID: 0008S8100061566
TID: 61212055 INV: 000333
BATCH: 000111 TRACE: 000456
APR/AUTH CODE: 003858
DRIVER ID: ***6093
SALE
*****4192
ENT: Chip REF: 000011000392
CARD LABEL: VISA TSI: F800
TVR: 0060008000 AID: 40000000031010
APP CRYPT: 630A9339FA80F986
BASE : S\$ 55.00
ADMIN : S\$ 5.50
GST : S\$ 0.39
TOTAL : S\$ 60.89

ng Cards In Town

Citi Credit Cards - The Most Rewarding Cards In Town

TAXI NO. E02032
 START 30/10/13 20:03
 END 30/10/13 20:10
 TOTAL KM 2.18
 PAID KM 2.03
 PAID MTN 3.67
 SURCHARGE HK\$5.00
 TOTAL FARE HK\$26.00

車號 704925
 上車 31/10/13 01:53
 下車 31/10/13 02:09
 收銀公里 3.83
 收銀分鐘 2.92
 附加費 2.36
 總加費 HK\$8.00
 總車費 HK\$26.00

BONES RAW BAR
SATELITE BUILDING
 KUALA LUMPUR INTERNATIONAL AIRPORT
 MC #01 099957
 REC. MAKEN 00 18 10 2013 19:14
 TABLE NO. 12
 TIGER PINT RM32.00
 PERRIER RM15.00
 2 No
 AMOUNT DUE RM47.00

STIGH X
 I HAVE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 --- CUSTOMER COPY ---

KLIA Ekspres

Single Trip - Adult
 Valid on KLIA Ekspres

FROM STATION: KLIA
 TO STATION: KL Sentral
 VALID FROM: 16 Oct 2013
 VALID TO: 16 Jan 2014
 TOTAL FARE: RM35.00

TICKET NUMBER: GD4443CH
 RECEIPT NUMBER: 00147238
 DATE OF PURCHASE: 16 Oct 2013 9:14 AM
 TOTAL FARE: RM35.00

Please scan this QR Barcode Ticket at the barrier gate.

Please see reverse for Terms & Conditions

Download the KLIA Ekspres App to your mobile device from the App Store or Google Play

KLIA Ekspres

Single Trip - Adult
 Valid on KLIA Ekspres

FROM STATION: KLIA
 TO STATION: KL Sentral
 VALID FROM: 16 Oct 2013
 VALID TO: 16 Jan 2014
 TOTAL FARE: RM35.00

TICKET NUMBER: BE1KJ4L
 RECEIPT NUMBER: 00147239
 DATE OF PURCHASE: 16 Oct 2013 9:14 AM
 TOTAL FARE: RM35.00

Please scan this QR Barcode Ticket at the barrier gate.

Please see reverse for Terms & Conditions

Download the KLIA Ekspres App to your mobile device from the App Store or Google Play

LA FIDIA
G/F & 1/F 8 LYNCHURST
TERRACE CENTRAL HK
MID: 880003070800
TID: 51948449 30 OCT 13 22:45

MAGLIETTA/DANIEL JULIAN
CARD NO: XXXXXXXXXX4192 C
CARD TYPE: VISA
TRANS: SALE
BATCH NO: 000120 REF: 033436
ALO: A000000031010
TC: FCE7549F92314287
APP: VISA
APPR CODE: 162896

FOOD AND BEVERAGES
FX RATE: EUR/HKD 0.0980394
SELECT CX3 TXN CURRENCY
C JHKD AMOUNT EUR AMOUNT J
\$846.00 82.94
TIP IN TXN CUR:

TOTAL IN TXN CUR: 929.94
This service is offered by the merchant's service provider, with FX rate at Visa's discretion. Merchant is not responsible for any loss or damage to the cardholder's account. All transactions are subject to the cardholder's agreement with the issuer.

NO REFUND
UNLESS THE CARDHOLDER HAS THE AUTHORITY TO RETURN THE CARD TO THE ISSUING BANK AND THE CARD IS NOT A CHINA CARD. THE CARDHOLDER IS RESPONSIBLE FOR THE LOSS OF THE CARD. THE CARDHOLDER IS RESPONSIBLE FOR THE LOSS OF THE CARD. THE CARDHOLDER IS RESPONSIBLE FOR THE LOSS OF THE CARD.



G/F, 8 Lynchurst Terrace
Central, Hong Kong
Tel: 2851 2281 Fax: 2851 2511
WWW: terra.com.hk
Email: lapiola@terra.com.hk

Table No. : 42

No of Guest : 2
Receipt No : 124155
Staff : Marco
Start Time : 2013/10/30 20:10

- 1 Spitz Aperol 88.00
- 3 Peroni 1/2 pint 165.00
- 1 Acqua 750ml 65.00
- 1 Steak Tartare 225.00
- 1 Gnocchetti Sausage 190.00
- 2 U.S. Kurobutta 380.00
- 1 Nebbiolo Negro (Gls) 80.00
- 1 Barolo Revello (Gls) 220.00
- 1 Espresso 40.00
- 1 Amaro Montenegro 85.00

Subtotal 1,538.00
Service Chg. 10% 154.00
Net Total 1,692.00
Total 1,692.00



Transit Hall E1
Hong Kong International Airport
TEL : 2261-0051

Cashier : HK001785
Date : 29/10/2013 13:06:51

1 Cinnamon Doughnut 16.0
Sub-Total 16.0
Total HKD\$ 16.0
Cash 16.0

購買產品後不能退換
All purchased items
are non-refundable & non-exchangeable

18.00
20.00
52.00

1 咖啡
1 咖啡
1 咖啡

1 咖啡
1 咖啡
1 咖啡

日期: 07/03/13 12:38:37
STAFF: 0427038
收據 (1)



HILTON KUALA LUMPUR
 3 Jalan Stesen Sentral | 50470 Kuala Lumpur | Malaysia
 T: +60 3 2264 2264 | F: +60 3 2264 2266 | E: kuala-lumpur@hilton.com
 kuala-lumpur.hilton.com | Agent of Daisho Asia Development (M) Sdn. Bhd. (414238-W) | Registered Number: 993066-X



Credit Card Details
 Credit Card Approval Code 144285
 Credit Card Number VS *4192
 Credit Card Transaction ID 4836376
 Credit Card Merchant ID
 Credit Card Expiration Date 02/15
 Credit Card Transaction Type Sale

Guest Signature _____
 Please debit my account by the amount indicated above
 Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit Hhonz.com.

Date	Transaction Description	Transaction ID	Debit	Credit
17/10/2013	BOARDWALK #4736	4833694	104.40	
17/10/2013	THE LOUNGE #9353	4834613	117.16	
18/10/2013	VASCO #4322	4835798	71.92	
18/10/2013	MINIBAR MR POTATO ORIGINAL	4836344	16.00	
18/10/2013	GOVERNMENT TAX 6%	4836344	0.96	
18/10/2013	ROUNDING ADJUSTMENT+	4836375	0.01	
18/10/2013	VS *4192	4836376		310.45
		Credit Totals		310.45
		Debit and	310.45	
				-310.45
				-310.45
				0.00 MYR

INVOICE:869554
 Room Number 2109
 Arrival Date 17/10/2013
 Departure Date 18/10/2013
 Adults / Children 1/0
 Room Rate 520.00 MYR
 Rate Plan T1
 Frequent Flyer
 Honors 323814768 SILVER
 Folio No./Check No. 424743 A
 Cashier ID KOWAWAI KEAT

DANIEL MAGLIETTA
 HT SRL
 VIA DELLA MOSCOVA 13
 20121 MILANO -- Italy



旅客賬單 Guest Folio

Via Della Moscova 13 20121 MILANO ITALY		
Mr Maglietta, Daniel Julian Giovanni		
Room No. 2704		
入住日期 Arrival	2013-10-30	17:31
退房日期 Departure	2013-10-31	11:00
房間號碼 Room No.	2704	
帳單號 Folio No.	17458	
預訂號 Conf. No.	12996	
中央預訂 CRS No.	64807633	
出納 Cashier	Daniel LAM	
打印日期 Print Date	2013-10-31 10:55	
訂單號 Booking Ref.	1G-LLB240	
賬目明細 Description	日期 Date	
INVOICE INFORMATION		
優惠會號 IHG Rewards Club No.	146626099	
應收帳號 A/R Number		
團隊代號 Group Code		
公司/旅行社 CO/TA	Carlson Wagonlit Travel	
消費 Charges	付款 Credits	
2013-10-30 Misc. Income - Other Income 10% service charge for cash paid out	30.00	
2013-10-30 Cash Paid Out al	300.00	
2013-10-30 Visa (FO Use) al	330.00	
總計 Total	330.00	0.00
除額 Balance		330.00

2013-10-30 Misc. Income - Other Income 10% service charge for cash paid out
2013-10-30 Cash Paid Out al
2013-10-30 Visa (FO Use) al

330.00

330.00
0.00

銀行 / 商戶存根
BANK / MERCHANT COPY

Printed by INSTANT DATA FORMS LTD. TEL: 2763 3633 IDF K245L2

HOTEL INDIGO HK ISLAND
DANIEL JULIAN
ROOM NO. 2704
ARRIVAL DATE 19:59
DEPARTURE DATE 13 OCT 13
CHECK IN TIME 11:00
CHECK OUT TIME 11:00
LOCAL MTD: ISMOS0264000000

MAGLIETTA / DANIEL JULIAN
CARD NO: XXXXXXXXXX4192 C
CARD TYPE: VISA
DARD NUMBER: REF: 0095304
TRANS: SALE
BATCH NO: 000122/000139(L)
PRN: 3308379991
RID: 000000000001010
TD: 04D16704926478E5
APP CODE: B29235

ACCOMMODATION
FX RATE: HKD/EUR 10.21957
MERCHANT TRANSACTION CURRENCY
HKD AMOUNT EUR AMOUNT 1
330.00 32.29

THIS SERVICE IS OFFERED BY
MERCHANT'S SERVICE PROVIDER.
I HAVE A CHOICE OF
CURRENCIES INCLUDING HKD,
USD, JPY, GBP, EURO PERCENT
OVER APPROX. 135 CTS.
I AGREE TO BE BOUND BY THE CARD INTEREST-FREE INSTALLMENT
PLAN TERMS AND CONDITIONS PRINTED OVERLEAF.

NO REFUND

Guest Signature *Daniel Lam*

對這帳單之總數負全責
to be personally liable should the
company or person fail to pay for
of the total charges.

Guest Signature _____