

COMFORT TRANSPORTATION  
SHC3037P

TRIP NO 700162551  
START 11/02/2013 21:27  
END 11/02/2013 21:49  
DISTANCE RUN 21.3 KM

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

METER FARE \$ 16.40  
CHANGI AIRPORT \$ 3.00  
PEAK HOUR 25% \$ 4.10  
TOTAL FARE \$ 23.50

ADMIN CHARGE \$ 2.35  
GST (ON ADMIN) \$ 0.16  
AMOUNT PAID \$ 26.01

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

CITYCHARGE PTE LTD  
SHC41044

TRIP NO 154809110  
START 05/02/2013 10:19  
END 05/02/2013 10:40  
DISTANCE RUN 21.0 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4739 10/13  
GRUPPO INTESA SANPAD  
SALE  
AID A0000000041010  
REF 000-24739871  
APPROVAL 431674

METER FARE \$ 15.45  
CURR BOOKING \$ 2.00  
TOTAL FARE \$ 17.45

ADMIN CHARGE \$ 1.33  
GST (ON ADMIN) \$ 0.13  
AMOUNT PAID \$ 20.21

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

Panopolis

Changi Airport Terminal 3  
Departure Lounge North #02-59  
TEL : 6214 9521

GST REG NO : 199601737W

Tax Invoice  
05/02/2013 11:35 A144572

Qty	Descriptions	Amount
1	Combo SW Ham&Chz	12.50
		0.00
**	1 Latte 8oz	1.00
**	1 Upsize 8oz to 12oz	0.00
**	1 Polar Water	0.00

4 TOTAL 13.50  
MASTER :XXXXXXXXXXXX4739 10/13  
13.50  
INCLUSIVE OF GST @ 7% 0.88

Thank You For Your Visit!  
Please Come Again.

This Restaurant is operated by SSP

WiFi Password: 2good2betrue  
POS: T001 Ssf: 201302052  
Csh: 302

TAI HING

Changi Airport Terminal 2  
Departure/Transit Lounge #026-109  
GST Reg.: 199601737W

TAX INVOICE

19/02/2013 14:41 Im: T001 Shift 201302191  
Table 25A Pax 1 Bill A180205

1 Pan-fried Guo Tie 4.00  
1 Chicken Laksa 8.50  
1 Vittel Water 3.50  
SUBTTL 16.00  
10% SVC CHG 1.60  
7% GST 1.23

TTL 18.83  
ROUNDING 0.02  
TOTAL 18.85

USD 16

CARD NO: SHC1238P

TRIP NO: 700540705  
START: 19/02/2013 13:43  
END: 19/02/2013 14:18  
DISTANCE RUN: 21.0 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4739 10/13  
GRUPPO INTESA SANPAOLO

SALE AID 0000000041010  
REF 00066011758  
APPROVAL 751001

METER FARE \$ 13.90  
CURR BOOKING \$ 1.99  
TOTAL FARE \$ 15.89

ADMIN CHARGE \$ 1.99  
GST CON ADMIN \$ 0.14

AMOUNT PAID \$ 17.03

CABCHARGE 6510 FIE LTD  
GST M2-0054075-1

SIGN

**citibank**

Premier Taxis Pte Ltd  
Premier GST Number (200304975H)  
DATE/TIME: 21/02/13 19:50:12  
MID: 000888100061566 INV: 000137  
TID: 61212681  
BATCH: 000046 TRACE: 000197  
APR/AUTH CODE: 929561  
DRIVER ID: \*\*\*1074

MASTER \*\*\*\*\*4739  
FBI-CHIP REF: 000011000197 TSI: 6800

TVR 000008000 AID: A0000000041010  
APP CRYPT: FEE43468667F52  
BASE : S\$ 25.15  
ADMIN : S\$ 2.52  
GST : S\$ 0.18

TOTAL : S\$ 27.85

SIGN: GRUPPO INTESA SANPAOLO/  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.  
\*\*\*\* MERCHANT COPY \*\*\*\*

**TRANS cab**

TRANS-LINK  
TEL: 6555 3333

94059610  
19/02/2013 09:51  
START: 19/02/2013 09:51  
END: 19/02/2013 09:59  
KI RUN: 21.0  
FARE: 3.75  
EXP: 1.46  
TRIP FNO: 9.70  
TRIP 25: 6.00  
TOTAL \$: 14.91  
\*\*\*\*\*4739  
MC ELECTRONIC  
GRUPPO INTESA SANPAOLO

COMFORT SH 9105P

TRIP NO: 160035806  
START: 28/02/2013 15:41  
END: 28/02/2013 15:59  
DISTANCE RUN: 15.7 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4739 10/13  
GRUPPO INTESA SANPAOLO  
SALE AID 0000000041010  
REF 001181211021  
APPROVAL 498215

METER FARE \$ 7.20  
CURR BOOKING \$ 7.30  
TOTAL FARE \$ 14.50

ADMIN CHARGE \$ 1.45  
GST CON ADMIN \$ 0.10

AMOUNT PAID \$ 16.05

CABCHARGE 6510 FIE LTD  
GST M2-0054075-1

SIGN

**DBS**  
TRANS CAB SERVICES PL  
SHD528X TEL: 6555 3333  
GST REG NO: 200303870K  
MID: 16016030649  
TID: 3000346

SALE

MASTERCARD  
XXXX-XXXX-XXXX-4739  
EXP DATE: \*\*\*  
BATCH NO: 000102  
REF NO: 43910001502  
DATE/TIME: FEB 28, 2013 14:19

TOTAL: SGD\$14.28  
(Incl. of Surcharges \$1.29 & GST \$2)

NO SIGNATURE REQUIRED  
I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
TO THE CARD ISSUER AGREEMENT

**K ATM**  
**TRANSACTION RECORD**

**VISA**  
**DATE** 20/02/13  
**WITHDRAWAL**  
**FROM ACCOUNT**

**TIME** 22:20

\*\*\*\*\*2302

AMOUNT	BAHT
FEE AMOUNT	500.00
A/C BALANCE	150.00

650

**Bangkok Bank**  
**SAHAPATI**

**26 SUKHUMVIT 11 RD.**  
**WATTANA BANGKOK**

NO: 08229188 REC: 00000708934257  
 TRADE: 856295 BR/CH: 000058  
 FEB 21 13 - 00:24:14 N/D 0880

\*\*\*\*\*  
 APP: MO ELECTRONIC 010: 000000804010  
 TUR: 0000000000 TX: 0000000000

**Sale APP CODE: 83846**  
**TOTAL THB 700.00**

**GRUPPO INTERSA SAIPA**  
**\*\*\* NO REFUND \*\*\***  
**TRUSTED TRANSACTION**

--- CUSTOMER COPY ---

**Bangkok Bank**  
 รับคำสั่งชำระเงินตรงรายชื่อบริษัท และเก็บค่าบริการโอนเงินตรงแบบอัตโนมัติกว่า 18 เดือน **Bangkok Bank**

indopay

indopay

indopay

indopay

indo



DANAMON  
INTER-CONTINENTAL  
INDONESIA  
JL. JEND. SUDIRMAN  
KAV. 10-11 JAKARTA

TID MID  
PAR1\*\*\*\*  
00000102110\*\*\*\*

CARD TYPE MASTER  
\*\*\*\*\*4739-CHIP  
GRUPPO INTESA SANPAOLO

SALE

BATCH#000028  
FEB 07, 2013  
REF NO.  
APPROVAL CODE  
RID  
D274C444A0E8F652

TOTAL Rp. 2,659,580

\* CUSTOMER COPY \*  
ORIGINAL COPY ISSUED BY CONTINENT  
NO SIGNATURE REQUIRED

PLAZA  
Karta 10220, Indonesia Tel: (62-21) 251 1777  
@ihg.com

Cashier ID : AFRIANTOR

1131

Room Number: USD 227

Rate: 05.02.13

Arrival Date: 08.02.13

Departure Date:

Room No

Description	Room Service	Room No	Amount
Pressing Outside Guest	#1131 : CHECK #709480		191,180
Java Restaurant	#1131 : CHECK #718052		297,660
Scusa Restaurant	#1131 : CHECK #705374		60,500
Java Restaurant	#1131 : CHECK #705394		1,211,210
Mini Bar Food	#1131 : CHECK #705624		119,790
Mini Bar Food	[Cashew Nuts 40 gr]		48,400
Mini Bar Food	[Cashew Nut 60 gr]		72,600
Mini Bar Food			42,350
Mini Bar Bev Alcohol			66,550
Room Service	#1131 : CHECK #309605		246,840
Transport	Drop to Airport079401		302,500
CC Master Card			-2,659,580

Balance

0

Approved by:

Company

Street

# AirAsia Boarding Pass

Guest Copy



Flight No: QZ 8270

1805

Boarding Time:

Seat: 1F

Gate: 4

Seq#47

11Feb13

11 FEB 2013

1845

2130

Depart: Jakarta Terminal 3

Arrive: Changi Airport

Name: Maglietta/Daniel Julian

SSR Codes:

PBAB / XBS /

PT ANGKASA PURA II (Persero)  
SOEKARNO - HATTA AIRPORT

INTERNATIONAL PASSENGER SERVICE CHARGE

Rp. 150.000,- (Including Value Added Tax 10%)

NPWP: 01.061.020.2.093.000

KEP: 15.01.01.02.2009.1.23-02-2009

Valid for one departure only

Please retain and show on demand

TIFA 0853105

Total pag(s) Weight:

\*\*\* REMINDER \*\*\*

1) BOARDING GATE CLOSURES 20 MINUTES PRIOR TO DEPARTURE AIRASIA RESERVES THE RIGHT TO CHANGE



BANK BRI BANK BRI BANK BRI BANK BRI BANK

PT ANGKASA PURA II (Persero)  
SOEKARNO - HATTA AIRPORT

SALE  
DATE : 05 FEB 2013  
TIME : 00:00:00  
BY : 00000000000000000000

PL ID : 40000000000000000000  
PL BR : 8370231000000000000000  
PL VLU : 4000000000000000000000

AMOUNT : RP. 5.150.000

REMARKS