

Nome/Surname	Sergio Wilson
Scelta Manager	Daniel Maglietta
Company car	no

3  
No Attached documents

Month February 2013  
 Cost per KM 1  
 Fuel cost: (company car) 1.11  
 Car waste (company car) 11.11 km/l

Check	0.00	TOTAL AMOUNT	\$232.07
Cash advance			
Credit Card payments			\$179.12
<b>TOTAL RETURN</b>			<b>\$172.95</b>

DATE	PROJECT/EVENT	DESCRIPTION (Specify kind of costs)	MONTH TOTAL AMOUNT		CAR	FUEL RETURN	CAR COSTS (Park / 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	02/02/13	Medical			0	0	\$0.00	\$108.12	\$48.15			\$232.07	\$179.12
		Podiatric Consultation							48.15			48.15	
02	05/02/13	Jakarta demo						24.80				\$24.80	
		Taxi to airport (credit card machine is busy and I lost the receipt)										24.80	18.33
03	07/02/13	Jakarta demo						18.33				\$18.33	18.33
		Taxi from airport to home										18.33	25.08
04	19/02/13	Treated demo						25.08				\$25.08	25.08
		Taxi to airport										25.08	16.60
05	19/02/13	Treated demo						16.60				\$16.60	16.60
		Coffee and snack										16.60	39.91
06	21/02/13	Treated demo						39.91				\$39.91	39.91
		Taxi from airport to home										39.91	79.20
07	25/02/13	Training for Malisene						79.20				\$79.20	79.20
		Lunch (Daniel, Sergio and 2 Engineers from Malisene)										79.20	
08												\$0.00	
09												\$0.00	
10												\$0.00	
11												\$0.00	
12												\$0.00	
13												\$0.00	
14												\$0.00	
15												\$0.00	

Sign 

Administration

CFO

201302 SGD 1



TRANS CAB SERVICES PL  
SHC5819L TEL: 6555 3333  
GST REG NO: Z00303878K  
TID: 30001967 AID: 168168326849

SALE

MASTERCARD

XXXX XXXX XXXX 4747  
EXP DATE: \*\*/\*\* ENT TYPE: CHIP  
BATCH NO: 000159 TRACE NO: 000221  
REF NO : 474710002619 APP CODE: 685608  
DATE/TIME: FEB 7, 2013 17:30

TOTAL: SGD\$18.33

(Incl. of Surcharge-\$1.65 & GST-7%)  
NO SIGNATURE REQUIRED

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

\*\*\* CUSTOMER COPY \*\*\*  
THANK YOU!

COMFORT TRANSPORTATION  
SHC2883U

TRIP NO 355527760  
START 19/02/2013 13:26  
END 19/02/2013 13:45  
DISTANCE RUN 19.2 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4747 10/13  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 00-955285490  
APPROVAL 721344

METER FARE \$ 14.65  
ADU BOOKING \$ 8.00  
TOTAL FARE \$ 22.65

ADMIN CHARGE \$ 2.27  
GST (ON ADMIN)\$ 0.16

AMOUNT PAID \$ 25.08

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION  
SHA4402Y

TRIP NO 700897309  
START 21/02/2013 19:35  
END 21/02/2013 20:24  
DISTANCE RUN 30.7 KM

MC ELECTRONIC 000004  
\*\*\*\*\*4747 10/13  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 000817331436  
APPROVAL 889917

METER FARE \$ 26.05  
ERP \$ 0.50  
CHANGI AIRPORT\$ 3.00  
PEAK HOUR 25% \$ 6.50  
TOTAL FARE \$ 36.05

ADMIN CHARGE \$ 3.61  
GST (ON ADMIN)\$ 0.25

AMOUNT PAID \$ 39.91

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

STARBUCKS COFFEE  
DEPARTURE/TRANSIT LOUNGE SOUTH  
TRANSFER F CHANGI AIRPORT TERMINAL 2  
60 AIRPORT BOULEVARD  
SINGAPORE 918141 TEL:6-542-5865  
GST NO:19-8800670-D

\*\*\*\*\*  
19/02/2013 13:00 B380766  
Qty Descriptions Amount

\*REPRINT RECEIPT\*

1 SW- Porto Warp 10.00  
1 Mocha-Grande 6.60  
1 No Whip 0.00

3 TOTAL TAKE AWAY 16.60  
MASTER :54 16.60  
INCLUSIVE OF GST @ 7% 1.09

THANK YOU  
PLEASE COME AGAIN  
sb-n2@starbucks.com.sg  
Csh:200 POS:T002 Shf:201302191

201302 SGD2

**HALDHI RESTAURANT**

Biz / GST Reg No. 201101726R

Tel: 6535 3440 Fax: 6535 3440

61 BOAT QUAY

SINGAPORE 049849

**BILL**

25/02/2013 14:07:00

Service: C. SHIER1

Table: 06

DESCRIPTION

Delhi ka Samosa	1 X \$5.99 = \$5.99
Mango Lassi	1 X \$6.00 = \$6.00
Pepsi/Coke	1 X \$4.00 = \$4.00
Sprite	1 X \$4.00 = \$4.00
Mango Juices	1 X \$4.50 = \$4.50
Nonveg Set Lunch	4 X \$19.00 = \$76.00

Amount: \$72.00

SurChge 10% (10%): \$7.20

**Total: \$79.20**

Balance: \$79.20

THANK YOU FOR VISITING  
PLEASE CALL AGAIN



# 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 FERNVALE LINK  
#09-03  
S(791413)

Invoice No. : 128055  
Our Reference : 17184  
Date : 02 Feb 2013

PATIENT : WOON ZAVIAN TIAN REN ()

DESCRIPTION	QTY	TOTAL (\$S)		NET TOTAL FEE (\$)
HEXA-DTPA+HIB+IPV+HEPB	1.00 Vial	133.00	100.0	0.00
ROTATEQ VACCINE	1.00 Vial	70.00	100.0	0.00
DISCOUNTED CONSULTATION	1.00	45.00		45.00
	Sub-Total		:	45.00
	Add GST 7.0%		:	3.15
	Total Amount Payable		:	48.15
	NETS Payment Received - Receipt No. 129525		:	48.15
	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



Name/Surname	Sergio Woon
Sales Manager	David Magliola
Company car	no

Month: FEBRUARY 2013

Check

0.00 Total AMOUNT R\$3,020,373.00

Cash advance no

Credit Card payments R\$3,020,373.00

TOTAL REFUND R\$0.00

No. Attached documents:	3
Cost per KM	1
Fuel cost (company car)	1.11
Car waste (company car)	11.11 km/l

(Please Reference Receipt)

DATE	PROJECT / EVENT	DESCRIPTION (Specify kind of costs)	MONTH TOTAL AMOUNT	City (City where the expense has been done)	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
										Invoice	Fiscal Receipt		
06/02/13	Jakarta demo	Dinner					R\$0.00	R\$0.00	R\$0.00				
07/02/13	Jakarta demo	Airport Service Charge											
07/02/13	Jakarta demo	Hotel Misc charges											
04													
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21													
22													
71													

Sign: 

Administration

CFD

Firma Dipendente

Firma Responsabile

201302 RP1



INTERCONTINENTAL JAKARTA MIDPLAZA  
Jl. Jend. Sudirman Kav.10-11, Jakarta 10220, Indonesia Tel: (62-21) 251 1351 Fax: (62-21) 251 1777  
www.intercontinental.com • jakarta@ihg.com

Cashier ID: MARALAUTA

Mr Woon, Serge  
HT SRL  
Via Della Moscova 13

Italy

192968

1135  
Room Number: USD 227  
Rate: 05.02.13  
Arrival Date: 07.02.13  
Departure Date:

Account Number

Room No

#	Date	Description	Amount
	05.02.13	Accommodation - Package	2,213,250
	05.02.13	Room Charge Tax	243,457
	05.02.13	Room Charge Service	221,325
	06.02.13	Accommodation - Package	2,213,250
	06.02.13	Room Charge Tax	243,457
	06.02.13	Room Charge Service	221,325
	07.02.13	City Ledger	-5,356,064
		Paid Via bank transfer	
		<b>Balance</b>	<b>6</b>

Already paid for by Company.

Approved by:

Company

Street

City

Postal Code

Signature

201302 RP2



INTERCONTINENTAL JAKARTA MIDPLAZA  
 Jl. Jend. Sudirman Kav.10-11, Jakarta 10220, Indonesia Tel: (62-21) 251 1777  
 www.intercontinental.com • jakarta@ihg.com

Cashier ID: MARALAUTA

Mr Woon, Serge  
 HT SRL  
 Via Della Moscova 13  
 Milan  
 Italy

1135

Room Number: USD 227

Rate: 05.02.13

Arrival Date: 07.02.13

Departure Date:

192966

#	Date	Description	Room No	Amount
	05.02.13	Transport	48862	302,500
	05.02.13	Lobby Lounge	#1135 : CHECK #208655	275,033
	05.02.13	Bacchus Restaurant	#1135 : CHECK #507186	248,050
	05.02.13	Honzen Rest.	05176	1,134,980
	06.02.13	Mini Bar Food	12:50 #1135 : ART. 4315 [Peanuts]	42,350
	06.02.13	Mini Bar Food	12:54 #1135 : ART. 4319 [Potato Chips]	60,500
	06.02.13	Transport	079807	302,500
	07.02.13	Laundry	#1135 : CHECK #718140	418,660
	07.02.13	CC Master Card		-2,784,573
<b>Balance</b>				<b>0</b>

Approved by:

Company

Street

City

Postal Code

Signature

201302 Rp3



CITYWALK SUKIRMAN  
Ground Floor Unit 04  
Jl. KH Mas Mansyur, Jakarta

NO. Telepon: 02913  
CHECK #132030-1  
ORDER #1027

1 Mushrm Str-RSV	Rp60000
1 1/2 Vegan Mango Sw.	Rp0
1 Ice Tea-SV	Rp0
1 Empty B'Bowl	Rp18000
SUB-TOTAL	: Rp78000
PBI 10%	Rp7800
<b>TOTAL</b>	<b>Rp85800</b>

**Dinner**

Time: 19:10 1 CUSTOMER

Thank you.  
Have A Nice Day !!

YOU HAVE BEEN SERVED  
BY : Cashier 1

SETTLED BY:  
MASTERCARD : Rp85800

X -----

CUSTOMER COPY

 PT ANGKASA PURA II (Persero)  
SOEKARNO - HATTA AIRPORT

INTERNATIONAL PASSENGER SERVICE CHARGE

**Rp. 150.000,-**

KEP. DIREKSI No. KEP.15.01.01/02/2009.1. 23-02-2009  
Valid for one departure only  
Please retain and show on demand

IA 7056118

To see  
...orpk  
...asaf  
Agar K.  
Bapak  
Kedatangan

Garuda Indonesia  
021-2351-9999

www.garuda-indonesia.com

B01S/DI-12



Nome/Surname	Sergio Wani	Month	February 2013	Check	0,00 THB	Total AMOUNT	41.337,90 THB
Sales Manager	David Maglietta					Cash advance	
Company car	no					Credit Card payments	41.337,90 THB
No. Attached documents:	4					<b>TOTAL REFUNDO</b>	<b>0,00 THB</b>

DATE	PROJECT / EVENT	DISCRPTION (Specify kind of costs)	Address	MONTH TOTAL AMOUNT	CITY (City where the expense has been done)	Month		FUEL REFUNDO	CAR COSTS (PAWK / HIGHWAY / LTD)	TRAVEL EXPENSE (Taxi, Bus etc)	MISCELLANEOUS (Online purchase, etc)	TOTAL AMOUNT	Credit Card paid amount
						CAR	Car waste (company car)						
01	21/02/13	Trusted demo				0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
02	21/02/13	Trusted demo				0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
03	21/02/13	Trusted demo				0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
04						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
05						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
06						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
07						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
08						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
09						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
10						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
11						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
12						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
13						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
14						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
15						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
16						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
17						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
18						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
19						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
20						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB
21						0	0,00 THB	0,00 THB	0,00 THB	0,00 THB	0,00 THB	41.337,90 THB	41.337,90 THB

Sign 

Administration

CFO

## ออล ซีซั่นส์

9 บิล# 15772

2013-02-21 12:45:14 แจก: 2

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จำนวน รายการ ยอดรวม

---

1	น้ำค่น้ำเย็น	45.00
1	น้ำมะนาว	60.00
1	แกงเขียวหวานเจ	120.00
1	ต้มยำเจ	120.00
2	ข้าวเปล่า (จาน)	40.00
1	เมล็ดมะม่วงหิมพานต์	120.00

SubTotal 505.00

**ยอดรวมบิล 505.00**

--- VAT INCLUDE THANK YOU ---

201302 THB 2

# CONRAD

BANGKOK

MR SERGE WOON

Room Number 2314

HACKING TEAM

Arrival Date 19/02/2013

UOB PLAZA 80 RAFFLES PLAZA

Departure Date 21/02/2013

SINGAPORE 048624

Adults/Children 1/0

Singapore

Cashier ID CHJI/CHUTIMANT

Room Rate 6,200.00 THB

Rate Plan PBBEY1

Frequent Flyer

HHonors 323815365 BLUE

Confirmation # 3503024745

Copy of Invoice:134039

Group Name

CONRAD BANGKOK 21/02/2013 12:20:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
19/02/2013	INTERNET ACCESS	LINTR	1770147	450.00	
19/02/2013	TRANSPORTATION	PAKA	1770408	3,700.00	
19/02/2013	GUEST ROOM	TEJA	1770901	6,200.00	
19/02/2013	SERVICE CHARGE ROOM	TEJA	1770901	620.00	
19/02/2013	ROOM VAT	TEJA	1770901	477.40	
20/02/2013	INTERNET ACCESS	LINTR	1772233	450.00	
20/02/2013	GUEST ROOM	PAKR	1772941	6,200.00	
20/02/2013	SERVICE CHARGE ROOM	PAKR	1772941	620.00	
20/02/2013	ROOM VAT	PAKR	1772941	477.40	
21/02/2013	TRANSPORTATION OUT	SIPO	1773533	2,900.00	
21/02/2013	MC *4747	CHJI	1773566		22,094.80
			Total	22,094.80	22,094.80
			Balance		0.00 THB

**Receipt / Tax Invoice # 1302-FP-4607**

Total Including VAT 15,494.80THB  
 Total without VAT 6,600.00THB  
 Folio Amount Net 21,081.12THB  
 VAT at 7% 1,013.68THB (15,494.80)  
 Less VAT Paid 0.00THB  
 VAT Balance 1,013.68THB

Payment Amount 22,094.80 THB  
 VATable Amount 14481.12 THB  
 Non-VATable Amount 6600.00 THB  
 VAT Paid 1013.68 THB  
 Payment Date 21/02/2013  
 Payment Time 12:19:47 PM  
 Payment Type Mastercard

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

Hilton HHonors(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 HHonors.com.

Signature Card Details

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 0105532054311

โรงแรมคอนราด กรุงเทพฯ 87/3 ถนนวิทญ์ แขวงลุมพินี เขตปทุมวัน กรุงเทพฯ 10330 โทรศัพท์ (66) 2 690 9999 โทรสาร (66) 2 690 9000  
 บริษัท ออล ซีซั่นส์ พร็อพเพอร์ตี้ จำกัด เลขประจำตัวผู้เสียภาษี 0105532054311  
 Email: info@conradbangkok.com Website: www.ConradHotels.com



201302 THB3

# CONRAD

BANGKOK

MR. DANIEL MAGLIETTA

Room Number 2328

Arrival Date 19/02/2013

HACKING TEAM

Departure Date 21/02/2013

UOB PLAZA 80 RAFFLES PLACE

Adults/Children 1/0

SINGAPORE 048624

Cashier ID KIPR/KITIYA

Singapore

Room Rate 6,200.00 THB

Rate Plan PBBEY1

Confirmation # 3503024745

Frequent Flyer

HHonors 323814768 BLUE

Copy of Invoice:134040

Group Name

CONRAD BANGKOK 21/02/2013 12:31:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
19/02/2013	INTERNET ACCESS	LINTR	1770128	300.00	
19/02/2013	CAFE@ 2 #465	LINTR	1770339	2,918.96	
19/02/2013	GUEST ROOM	TEJA	1770928	6,200.00	
19/02/2013	SERVICE CHARGE ROOM	TEJA	1770928	620.00	
19/02/2013	ROOM VAT	TEJA	1770928	477.40	
20/02/2013	INTERNET ACCESS	LINTR	1772165	450.00	
20/02/2013	GUEST ROOM	PAKR	1772966	6,200.00	
20/02/2013	SERVICE CHARGE ROOM	PAKR	1772966	620.00	
20/02/2013	ROOM VAT	PAKR	1772966	477.40	
21/02/2013	IN ROOM DINING #6677	LINTR	1773203	494.34	
21/02/2013	MC *4747	KIPR	1773572		18,758.10
			Total	18,758.10	18,758.10
			Balance		0.00 THB

**Receipt / Tax Invoice # 1302-FP-4608**

Total Including VAT	18,758.10THB	Payment Amount	18,758.10 THB
Total without VAT	0.00THB	VATable Amount	17530.93 THB
Folio Amount Net	17,530.93THB	Non-VATable Amount	0.00 THB
VAT at 7%	1,227.17THB (18,758.10)	VAT Paid	1227.17 THB
Less VAT Paid	0.00THB	Payment Date	21/02/2013
VAT Balance	1,227.17THB	Payment Time	12:31:27 PM
		Payment Type	Mastercard

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

Hilton HHonors(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 HHonors.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 0105532054311

โรงแรมคอนราด กรุงเทพฯ 87/3 ถนนวิทญู แขวงลุมพินี เขตปทุมวัน กรุงเทพฯ 10330 โทรศัพท์ (66) 2 690 9999 โทรสาร (66) 2 690 9000  
บริษัท ออล ซีซั่นส์ พร็อพเพอร์ตี้ จำกัด เลขประจำตัวผู้เสียภาษี 0105532054311  
Email: info@conradbangkok.com Website: www.ConradHotels.com



2013 02 THB4

# CONRAD

BANGKOK

MR. DANIEL MAGLIETTA

Room Number 2328

Arrival Date 19/02/2013

HACKING TEAM

Departure Date 21/02/2013

UOB PLAZA 80 RAFFLES PLACE

Adults/Children 1/0

SINGAPORE 048624

Cashier ID KIPR/KITIYA

Singapore

Room Rate 6,200.00 THB

Rate Plan PBBEY1

Frequent Flyer

HHonors 323814768 BLUE

Confirmation # 3503024745

Copy of Invoice:134040

Group Name

CONRAD BANGKOK 21/02/2013 12:31:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
	Credit Card Approval Code	CC		Credit Card Merchant ID	
	Credit Card Number	MC *4747		Credit Card Expiration Date	10/13
	Credit Card Transaction ID	1773572		Transaction Type	Sale

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.

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Owned by All Seasons Property Company Limited. Tax identification number 0105532054311

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