

T/H 1

- ...
 - ...
 - ...
 - ...
 - ...

RosaBieng...

ใบแจ้งค่าอาหาร T:31

28/08/13 23:00:40 (2) 2520 C01-02A-0083

2 น้ำพะงั่ว(ลูก)	140.00
1 จ แกงเขียวหวานผัก	150.00
1 ชามะม่วง	140.00
0 เจ	0.00
1 มัง ข้าวอบสับประคต	150.00
0 หมี่ไข่	0.00
1 จ เต้าหู้ขึ้นแดง	170.00
1 จ ผักกอก	100.00
1 มัง สุกแห้ง	100.00
0 เจ	0.00
0 หมี่ไข่	0.00
1 ด้ก	25.00
1 น้ำมะนาว	65.00
13 รายการ (4 คน)	ยอดรวม: 1,040.00



Baan Khanitha

บ้านขวัญ
Thai Cuisine

Baan Khanitha Co., Ltd

67,69 South Sathorn,Thungmahamek

Sathorn,Bangkok 10120

Tax Id:0-105-5441-1630-9

POS ID: E03024000200396

Receipt/Tax Invoice(ABB)

TAX INVOICE(ABB.)#IN38980

Table: 15

Cover:2 Date/Time:25/8/13 21:26

Print By:Apapron

Qty	Food&Beverage	Total
1	G. KhiewWanYodMaprao	240.00
1	PhadPhakRuamMitr	210.00
1	PhadKapraoTaoHoo	230.00
2	Steamed Rice	80.00
1	TomYamHed M	260.00
1	Sticky Rice w.Mango	210.00
1	Tub Tim Krob	110.00
2	Lemongrass Juice	160.00
2	Perrier Water	280.00
1	Espresso	130.00

Food: 1,340.00

Beverage: 570.00

Wine: 0.00

Misc.: 0.00

Sub Total: 1,910.00

Service 10%: 191.00

Vat 7%: 147.07

Total: **2,248.07**

No. of print: 1

PAY BY MASTER: 2,248.07

Tips: 0.00

Total: 2,248.07



Exchange Framework

Thank You Please Come Again

TH2

KINNAREE GOURMET THAI CO.,LTD.
43 SUKHUMVIT RD., SOI 8
KLONGTOEY, BANGKOK 10110

DATE 30/8/2556 23:44

Receipt No: RC082556/000527

CASHIER : Rung P ๓๓๓๓

TABLE 14

(E) V500 Spring r... 1	140.00
(E) V505 Green C...1	180.00
(E) V503 Tom Ya... 1	130.00
(E) V511 Mussam...1	280.00
(E) V516 ผักทอด...1	280.00
(E) A403 Jasmine ..2	60.00
(E) Lychee free... 2	300.00
(E) Perrier Water 2	180.00

ITEMS :11	1,550.00
Service charge 10%	165.85
Exclude VAT	108.50
Total.....	1,824.35
VATable	1,824.35
VAT 7.00%	119.35
Credit card : 5342070001....	1824.35

** Have A Nice Day **

** Thank You **

INGAPORE TOKYO ALGARVE BALI BANGKOK BEIJING
IN HONG KONG INDIANAPOLIS ISTANBUL KOH SAMUI
NY YORK DUBAI DELHI ESTER SAN TIEN SANVA HAITANG

28/8/2013 6.50pm

๓๓๓๓ รุ่ง P
๑๓๓ ๑๕๐๒ ๓

350

All Seasons Place
87 Wireless Road
Bangkok 10330, Thailand
t: [66] 2 690 9999
conradhotels.com

BANGKOK
CONRAD

สัญญาใจ	สัญญาใจ	สัญญาใจ
สัญญาใจ	สัญญาใจ	สัญญาใจ
สัญญาใจ	สัญญาใจ	สัญญาใจ
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สัญญาใจ	สัญญาใจ	สัญญาใจ

The Types of Psychological Contracts



T43



Original

Ariyasomvilla, Bangkok

Tbl#01/ 1 Na Aroon

Meal : 4 (Fm#1) Chk# 41600

Get Date Time Cashier
2 27/08/13 22:53 AKERIN

Description	Qty.	Amount
Tom Kar Gai (Small)	1	145.00
Yum Som-O	1	150.00
Poh Pia Thod	1	145.00
Geang Kiew Wan	1	165.00
makeur		
Kai pad med ma muang	1	195.00
Pad pak ruam	1	150.00
Steamed jasmine rice - Khao suay	1	40.00
Gerolsteiner	2	460.00
Steamed Black Rice	1	60.00
Sub-Total		1,510.00
Service 10%		151.00
Vat 7%		116.27
Total		1,777.27

นี่ไม่ใช่ใบเสร็จรับเงิน

THIS IS NOT RECEIPT. THE RECEIPT
WILL BE GIVEN UPON REQUEST.

Guest Name Room No.

Signature

30/8/13
16005
8/10/13

26/08/2013 T: 0004

(1) : 4989-0009 : COL-V0063 : COL-P0071
: 4:6882:

Summary Price

Price to pay	710.00
Food & Drink Table 4	: 645.00
Services Charge 10.2	: 65.00
Net price	: 710.00

Food & Drink Table. 4:6882:

Content

1 121 BAROO LASSI	120.00
1 1351 PADEFER SEENH KAPAB	165.00
1 1481 DAL SOUP	105.00
1 1361 BATTAR BUSHROOF	160.00
1 11061 NAAN MANHANI	75.00

TAXI CARD

NO. 307467

DATE 28/08/13

TIME 21:00

DESTINATION 707

TAXI NO.

TAXI TEL NO.

T/H4

- Address of where to be analysed/checked
- Description of subject
- Description of subject
- Evidence
- Indication of how to use

- address of where to be analysed/checked
- Description of subject
- Description of subject
- Evidence
- Indication of how to use

Address

TOPS ALL SEASONS
 TAX ID 0105535194278
 POS PERMIT 01F 020711701735
 TAX INVOICE (ABB.)

1I	ลาเปร์กบัตตี้ 250	10.00
1I	รศักบัตตี้ 250มอ	10.00
1F	วีเชนซีฟม	85.00
1I	ยูร์รี่ช็อกพาย	42.00
1I	ยูร์รี่เค้กคัสตาด	42.00
	Total	*****189.00
	Vatable	*****189.00
	Vat	*****12.36
	Grand Total	*****189.00
	MAST53420700XXX4506	189.00
	VAT INCLUDED	

Rcvd by ***** KATHAWEE
 08-26-2019 21:03 Rv#0011710843

++ Tel. 0-2685-3900-5

ขอขอบคุณที่ Authorized CARD
 ประหยัดเงินนี้ 2.00 บาท
 ชื่อบุคคล 1 บาท รับ 1 แด้ม
 ตรวจสอบได้มละสม
 ที่จุดบริการลูกค้า
 จำนวนแด้มอาจมีการเปลี่ยนแปลง

- Address of where to be analysed/checked
- Description of subject
- Description of subject
- Evidence
- Indication of how to use

Objectives

Ministry of Education
 and Higher Education
 March - April 2008
 HRM Revision

- Address of where to be analysed/checked
- Description of subject
- Description of subject
- Evidence
- Indication of how to use

Objectives

THS
CONRAD
BANGKOK

MR SERGE WOON

Room Number 1719

Arrival Date 25/08/2013

HT S.R.L

Departure Date 31/08/2013

VIA DELLA MOSCOVA 13

Adults/Children 1/0

20121 MILANO --

Cashier ID PAAR/PATTAMON

Italy

Room Rate 6,500.00 THB

Rate Plan PR09BB

Frequent Flyer

HHonors 323815365 SILVER

Confirmation # 3531542522

Copy of Invoice:158529

Group Name

CONRAD BANGKOK 31/08/2013 07:17:00 AM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
25/08/2013	TRANSPORTATION IN	AWRA	2110303	2,900.00	
26/08/2013	INTERNET ACCESS	LINTR	2112049	2,400.00	
28/08/2013	MINIBAR	LINTR	2115939	300.00	
29/08/2013	MINIBAR	LINTR	2117873	260.00	
29/08/2013	MINIBAR	LINTR	2118103	260.00	
30/08/2013	LAUNDRY #8335	LINTR	2119645	559.08	
30/08/2013	TRANSPORTATION OUT	AWRA	2121522	2,900.00	
31/08/2013	VS *3166	PAAR	2121659		9,579.08
			Total	9,579.08	9,579.08
			Balance		0.00 THB

Receipt / Tax Invoice # 1308-FP-19922

Total Including VAT	3,779.08THB	Payment Amount	9,579.08 THB
Total without VAT	5,800.00THB	VATable Amount	3531.84 THB
Folio Amount Net	9,331.84THB	Non-VATable Amount	5800.00 THB
VAT at 7%	247.24THB (3,779.08)	VAT Paid	247.24 THB
Less VAT Paid	0.00THB	Payment Date	31/08/2013
VAT Balance	247.24THB	Payment Time	07:17:14 AM
		Payment Type	Visa

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.

Credit Card Details		Credit Card Merchant ID	
Credit Card Approval Code	007740	Credit Card Expiration Date	01/18
Credit Card Number	VS *3166	Transaction Type	Sale
Credit Card Transaction ID	2121659	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 กรุงเทพ 87/3 ถนนวิทยุ 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

SG 1

COMFORT TRANSPORTATION
SH 6889X

TRIP NO 271869275
START 14/08/2013 06:46
END 14/08/2013 07:27
DISTANCE RUN 36.0 KM

MASTERCARD 000016
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 271869000036
APPROVAL 888901

METER FARE \$ 27.15
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 6.80
TOTAL FARE \$ 41.95

ADMIN CHARGE \$ 4.20
GST (ON ADMIN)\$ 0.29

AMOUNT PAID \$ 46.44

CABCHARGE ASIA PTE LTD
GST MZ-0054075-1

SIGN



DIAL-A-CAB
TEL: 6555 8888
GST NO MR-8500001-7

SHB849E
020413

RECEIPT N. 1222
FRM 16/08/13 12:01
TO 16/08/13 12:22
KM.RUN 20.0

00000000062738
11215655

16 AUG, 13 12:23:00
SALE
*****4506
MASTERCARD C

Auth. Code: 107902
BIN: 000011666946
Inv No: 000677
Batch: 00000000173
STAN: 666946

FARE: 23.48
AIRPORT: 3.00
ADMIN FEE: 2.64
TOTAL: S\$ 29.12

A0000000041010
AP:MASTERCARD
TC:8888888888888888
TUR:0000000000

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

THANK YOU
CUSTOMER COPY
0003.01.33

~~Sg 2~~ Sg 2.

ProHealth Medical Group @ LRT Fernvale Pte Ltd

Blk 437 Fernvale Road #01-04 Singapore 790437

Tel : 6441 1672 Fax : 6441 1673

GST Reg. No. 201104667M

RCB No. 201104667M

TAX INVOICE

WOON WEE SHUO SERGE

Invoice No : LRT/41770

Nric : S7826473Z

Date : 19/08/2013

Attended By : DR WONG YONE CHUEN

Items :			Amount
CONSULTATION (\$18) + SURCHARGES (WHEN APPLICABLE)	1	con	\$18.00
ADJUSTMENT	1		(\$0.03)
ARCOXIA 120MG	6	tabs	\$16.80

Paid By : \$37.20

VISA

**PROHEALTH MEDICAL GROUP
@ LRT FERVALE PTE LTD**

BLK 437 FERVALE ROAD
#01-04 SINGAPORE 790437
TEL: 6441 1672 FAX: 6441 1673

Sub Total : \$34.77

GST Amount : \$2.43

Grand Total : \$37.20

Amount paid : \$37.20

Amount outstanding : \$0.00

ProHealth Medical Group @ LRT Fernvale Pte Ltd

SL 3

**COMFORT TRANSPORTATION
SH 9847Y**

TRIP NO 364061973
 START 25/08/2013 14:06
 END 25/08/2013 14:25
 DISTANCE RUN 18.8 KM

MASTERCARD 000017
 *****4506 02/15
 GRUPPO INTESA SANPAO
 SALE
 AID A0000000041010
 REF 364061000036
 APPROVAL 899716

METER FARE \$ 14.40
 CURR BOOKING \$ 2.30
 TOTAL FARE \$ 16.70

ADMIN CHARGE \$ 1.67
 GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 18.49

CABCHARGE ASIA PTE LTD
 GST MZ-0054075-1

SIGN



DIAL-A-CAB
 TEL: 6555 8883

GST NO MR-8500001-7

SHE465
 400068

RECEIPT N. 1342
 FRM 31/08/13 13:22
 TO 31/08/13 13:42
 KM.RUN 17.9

000000500062738
 11215636

31 AUG, 13 13:43:00
 SALE
 *****4506
 MASTERCARD C

Auth Code: 397475
 WRN: 000011612165
 Inv No: 000361
 Batch: 000000000039
 STAN: 612165

FARE: 13.96
 AIRPORT 3.00
 ADMIN FEE: 1.69
 TOTAL: S\$ 18.65

A0000000041010
 AP:MASTERCARD
 TC:00C44293A346FDF8
 TVR:0000000000

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

THANK YOU
 CUSTOMER COPY
 0003.01.33

Internal system	Market type	HR practices
...
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HRM-Performance link
 Configurational
 Importance of fit and complementarity
 between HR practices

Hong Kong 1

大中華素食SINO
VEGETARIAN
G/F 131-135 PARKES ST, YAUMATEI, KLN
Tel : 27712393

Table #34

交易號碼: 499777 Serv: Supervisor
14/8/2013 21:41:14 客人3

數量	名稱	價錢
3	茶芥	\$24
1	雙色魚刺身	\$42
1	泰式海鮮湯(窩)	\$62
1	御前一品丸子燒	\$52
1	水晶石榴球	\$62
1	黑椒野生猴皇菇	\$62
1	鑊仔泰式香辣炒飯	\$62
1	沙爹羊肉串	\$68
淨總數		\$444
加一		\$44

總數: \$488
食品類: \$444

<重印>

Thank You.....

Issue
MTR Corporation Limited
Man Chai
14 Aug 2013 19:33:02 Machine ID:09319e
Staff ID:3246 Receipt No.:0002074706

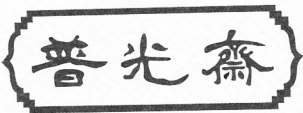
Octopus ID 92860951
Deposit Value \$50.0
Add Value \$100.0
Remaining Value \$100.0
Amount Paid \$150.0

車号 TAXI NO. KG4281
上车 START 16/08/13 05:37
下车 END 16/08/13 06:11
總公里 TOTAL KM 39.51
收費公里 PAID KM 39.34
收費分鐘 PAID MIN 2.17
附加費 SURCHARGE HK\$115.00
總車費 TOTAL FARE HK\$341.50

車号 TAXI NO. KJ1486
上车 START 15/08/13 22:33
下车 END 15/08/13 22:45
總公里 TOTAL KM 5.80
收費公里 PAID KM 5.58
收費分鐘 PAID MIN 3.90
附加費 SURCHARGE HK\$20.00
總車費 TOTAL FARE HK\$73.00

車号 TAXI NO. SA6863
上车 START 15/08/13 21:21
下车 END 15/08/13 21:37
總公里 TOTAL KM 5.85
收費公里 PAID KM 5.65
收費分鐘 PAID MIN 5.88
附加費 SURCHARGE HK\$20.00
總車費 TOTAL FARE HK\$77.50

Hong Kong 2



收 RECEIPT 據

No

Date 2013. 8. 11

茲收到

Received from

交來港幣

the sum of H.H.Dollars

該款係付

in payment of

H.K. \$

71

PAID



付來現金

Paid By Cash

信用咭

Credit Card No

收款人:



Hong Kong Island
港島英迪格酒店

Hong Kong 3

旅客賬單 Guest Folio

Mr Woon, Serge
HT SRL
VIA DELLA MOSCOVA 13
20121, MILANO, ITALY

房間號碼 Room No. 2304
入住日期 Arrival 2013-08-14 14:58
退房日期 Departure 2013-08-16 11:00
頁碼 Page 1 of 1
帳單號 Folio No. 9128
預訂號 Conf. No. 6975
中央預訂 CRS No. 66002276
出納 Cashier Zeta HO
打印日期 Print Date 2013-08-16 05:27
訂單號 Booking Ref. T4RJSA

INVOICE INFORMATION

優悅會號 IHG Rewards Club No. 146191929
應收帳號 A/R Number
團隊代號 Group Code
公司/旅行社 CO/TA Carlson Wagonlit Travel

日期 Date	帳目明細 Description	消費 Charges	付款 Credits
2013-08-14	Transportation - Hotel Airport to Hotel #576950...al	700.00	
2013-08-16	In-Room Shopping	60.00	
2013-08-16	DCC - MASTER(PYC) ZH		760.00
總計 Total		760.00	760.00
餘額 Balance			0.00

請告訴我們您的入住體驗。
在您離店後可能會收到一封問卷調查郵件，這樣您可對我們的服務進行更精準的評價。謝謝！

Please let us know your comments
You may receive an email with a survey link after your stay. We appreciate it if you can share your stay experience with us. Thank you!

本人願意對這帳單之總數負全責。
I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

旅客簽名 Guest Signature