

SGD 1



MuliLink
Electronics Pte Ltd

10, JALAN BESAR, #B1-41 SIM LIM TOWER, SINGAPORE 208787
TEL: (65) 62910298 FAX: (65) 62966834 EMAIL: met.mulilink@yahoo.com.sg
Co Reg. No. 200510289D GST Reg. No. 20-0510289-D

TAX CASH SALE

No. 90122

Date 16-9-13

Quantity	Description	Unit Price	Amount
1	12N O-SB Asstn	SDB	SDB
	US\$ TO PEN	48.00	48.00
			1
TOTAL			48.00

ADD GST @ 7%
AMOUNT DUE

The above-mentioned goods are in good order and condition. Goods sold are not returnable, exchangeable or refundable.
上述货物验证无误。货物出门概不能退还。对换或回银。

Sold by _____

CITYCAB PTE LTD
SHC0574A

TRIP NO 718304184
START 16/09/2013 19:07
END 16/09/2013 19:20
DISTANCE RUN 3.2 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 718304000073
APPROVAL 773859

METER FARE \$ 6.50
ERP \$ 1.00
CHANGI AIRPORT \$ 3.00
PEAK HOUR 25% \$ 1.65
TOTAL FARE \$ 12.15

ADMIN CHARGE \$ 1.22
GST (ON ADMIN) \$ 0.09

AMOUNT PAID \$ 13.46

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHC0574A

COMFORT TRANSPORTATION
SHC2402A

TRIP NO 718688900
START 16/09/2013 16:20
END 16/09/2013 16:26
DISTANCE RUN 1.6 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 718688000021
APPROVAL 813045

METER FARE \$ 4.70
TOTAL FARE \$ 4.70

ADMIN CHARGE \$ 0.47
GST (ON ADMIN) \$ 0.03

AMOUNT PAID \$ 5.20

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

SGD 2

COMFORT TRANSPORTATION
SHD4748J

TRIP NO 718806143
START 20/09/2013 11:32
END 20/09/2013 11:48
DISTANCE RUN 12.3 KM

MASTERCARD 000016
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 718806000024
APPROVAL 106105

METER FARE \$ 11.60
TOTAL FARE \$ 11.60

ADMIN CHARGE \$ 1.16
GST (ON ADMIN) \$ 0.08

AMOUNT PAID \$ 12.84

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHA7706B

TRIP NO 366181917
START 20/09/2013 07:48
END 20/09/2013 08:11
DISTANCE RUN 13.4 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 366181000086
APPROVAL 130995

METER FARE \$ 12.85
ERP \$ 6.00
ADU BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.20
TOTAL FARE \$ 30.05

ADMIN CHARGE \$ 3.01
GST (ON ADMIN) \$ 0.21

AMOUNT PAID \$ 33.27

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHC7293P

TRIP NO 717774430
START 20/09/2013 00:45
END 20/09/2013 01:01
DISTANCE RUN 20.3 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 717774000079
APPROVAL 070589

METER FARE \$ 15.05
CHANGI AIRPORT \$ 3.00
LATE NIGHT 50% \$ 7.55
TOTAL FARE \$ 25.60

ADMIN CHARGE \$ 2.56
GST (ON ADMIN) \$ 0.18

AMOUNT PAID \$ 28.34

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



DIAL-A-CAB
TEL: 655 8888

EST NO: HR-9500001-7

S:46681D
011088

RECEIPT N. 2243
FRM 25/09/13 22:24
TO 26/09/13 22:43
KPI.RUN 18.2

00000000000002738
11215647

26 SEP. 13 22:43:00
SALE
*****4506
MASTERCARD C

Auth Code: 643169
RRN: 800021246852
Inv No: 000716
Batch: 00000000163
STAN: 246852

FARE: 21.83
AIRPORT 3.00
PEAK 25% 5.45
ADMIN FEE: 3.02
TOTAL: 55 33.30

00000000041010
00-MASTERCARD
FC-21201131899051AC
FOR:000000000000

SIGN:
GRUPPO INTESA SANPAO
PLEASE TO PAY THE
TOTAL AMOUNT
TO THE
AGENT

THANK YOU
CUSTOMER COPY***
0003.01.33

COMFORT TRANSPORTATION
SHC1679A

TRIP NO 170676847
START 25/09/2013 05:47
END 25/09/2013 06:02
DISTANCE RUN 16.8 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 170676000409
APPROVAL 529259

METER FARE \$ 13.30
ADU BOOKING \$ 8.00
PEAK HOUR 25% \$ 0.40
LATE NIGHT 50% \$ 5.90
TOTAL FARE \$ 27.60

ADMIN CHARGE \$ 2.76
GST (ON ADMIN) \$ 0.19

AMOUNT PAID \$ 30.55

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

5903

CITYCAB PTE LTD
SHB3536X

TRIP NO 274316512
START 17/09/2013 10:47
END 17/09/2013 11:03
DISTANCE RUN 17.7 KM

MASTERCARD 000017
*****1506 02/15
GRUPPO INTESA SAMPAO
SALE
AID A0000000041010
REF 274316000103
APPROVAL 867669

METER FARE \$ 13.75
ADV BOOKING \$ 8.00
TOTAL FARE \$ 21.75

ADMIN CHARGE \$ 2.18
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 24.08

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

T2 Killiney Kpt 3

GST Reg No. M2-0068603-9

17/09/2013 11:59 A081359

Qty Descriptions Amount

1 Teh-C 1.49

STTL 1.49
7% GST 0.10

TTL 1.59
Rounding 0.01

1 TOTAL 1.60

CASH 2.00

CHANGE 0.40

Thank you. Have A Nice Day!

TBL Pax: 1
Csh:m1 POS:T001 Shf:201309171

TH 1



บ้านขนิษฐา
Thai Cuisine

Baan Khanitha Co., Ltd

67,69 South Sathorn, Thungmahamek

Sathorn, Bangkok 10120

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

POS ID: E03024000200395

Receipt/Tax Invoice(ABB)

TAX INVOICE(ABB.)#IN40617

Table: 7

Cover: 3 Date/Time: 17/9/13 22:41

Print By: Joy

Qty	Food&Beverage	Total
1	YamMamuang	160.00
2	TomYamHed S	460.00
1	G.KhiewWanYodMaprao	240.00
1	PhadThaiJay	230.00
1	Sticky Rice w.Mango	210.00
2	Steamed Rice	80.00
2	Lemongrass Juice	160.00
Food:		1,380.00
Beverage:		160.00
Wine:		0.00
Misc.:		0.00
Sub Total:		1,540.00
Service 10%:		154.00
Vat 7%:		118.58

Total: 1,812.58

No. of print: 3	
PAY BY MASTER:	1,812.58
Tips:	0.00
Total:	1,812.58

Thank You Please Come Again

การทางพิเศษแห่งประเทศไทย
2390 ถนนพหลโยธิน แขวงสามยุค
กรุงเทพฯ 10900
โทร. 0 2579 5300-9 โทรสาร 0 2561 2884

บริษัท ทางด่วนกรุงเทพ จำกัด (มหาชน)
2387 ถนนสุขุมวิท แขวงคลองเตย
เขตวัฒนา กรุงเทพฯ 10110
โทร. 0 2664 6400 โทร. 1547

ใบรับค่าผ่านทางพิเศษ
สำหรับเงินสด
ราคา 60 บาท
สำหรับรถยนต์ 4 ล้อ

เลขที่ 03101
เลขที่ 26

ม.ค. 2557

ก.ค. 2558

ก.พ. 2558

มี.ค. 2558

เม.ย. 2558

พ.ค. 2558

มิ.ย. 2558

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TH2

RosaBieng...

ใบแจ้งค่าอาหาร T:12

18/09/13 15:59:57 (3) 2520 001-02A-0009

2 ผัก	50.00
1 ผักสด	45.00
1 จ ข้าวมันเส้น	150.00
1 ต้นยาเห็ดฟาง	150.00
1 ข้าวเปล่า(จวน)	25.00
1 ถ้วยต้มวุ้นหมู	120.00
1 แกลงเนื้อ	190.00
1 จ แกลงเขียวหวานตัด	150.00
1 ผัก ข้าวอบสันประด	150.00
0 ไข่ไข่	0.00
2 น้ำซิง(แก้ว)	10.00
11 รายการ ยอดรวม:	1,794.93
(4 ใบ)	

875



COPY CUSTOMER

Ariyasomvilla, Bangkok

Tbl#01/ 1

Na Aroon

Meal: 4 (pm#) Chk# 42251

Gr#	Date	Time	Cashier
3	18/09/13	22:30	POO

Description	Qty.	Amount
-------------	------	--------

Mussaman Curry (V)	1	195.00
Poh Pia Sod	1	145.00
Pa Nang Tao hu thod	1	165.00
Steamed jasmine	2	80.00
rice - Khao suay		
Geroisteiner	2	460.00
Singha Beer	3	360.00
Shirley Temple	1	120.00

Sub-Total 1,525.00

Service 10% 152.50

Vat 7% 117.43

Total 1,794.93

ใบนี้ไม่ใช่ใบเสร็จรับเงิน

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

Guest Name

Room No.

Signature

T H 3

●	● 2557	● 1	● 2	● 3	● 4	● 5	● 6	● 7	● 8	● 9	● 10	● 11	● 12	● 13	● 14	● 15
●	● 2558	● 16	● 17	● 18	● 20	● 21	● 22	● 23	● 24	● 25	● 26	● 27	● 28	● 29	● 30	● 31
●																
●	<p>บริษัท การบินกรุงเทพ จำกัด (มหาชน) 2380 ถนนพหลโยธิน แขวงจตุจักร กรุงเทพฯ 10110 โทร. 0 2379 5380-9 โทรสาร: 0 261 2944 เลขประจำตัวผู้เสียภาษี: 0 99 4 000 16542 1</p>															
●	<p>บริการซ่อมรถจักรยานยนต์ สำหรับรถจักรยานยนต์ทุกยี่ห้อ โทร. 0 264 6400 153</p>															
●	<p>บริการซ่อมรถจักรยานยนต์ สำหรับรถจักรยานยนต์ทุกยี่ห้อ โทร. 0 264 6400 153</p>															
●	<p>บริการซ่อมรถจักรยานยนต์ สำหรับรถจักรยานยนต์ทุกยี่ห้อ โทร. 0 264 6400 153</p>															
●	<p>บริการซ่อมรถจักรยานยนต์ สำหรับรถจักรยานยนต์ทุกยี่ห้อ โทร. 0 264 6400 153</p>															
●	<p>บริการซ่อมรถจักรยานยนต์ สำหรับรถจักรยานยนต์ทุกยี่ห้อ โทร. 0 264 6400 153</p>															

CONRAD

BANGKOK

MR. SERGE WOON

HT S.R.L.

VIA DELLA MOSCOVA 13

20121 MILANO --

Italy

Confirmation # 3532112612

Invoice:161216

Room Number 2110

Arrival Date 17/09/2013

Departure Date 19/09/2013

Adults/Children 2/0

Cashier ID KIPR/KITIYA

Room Rate

Rate Plan AWHOA

Frequent Flyer SG 8002091907

HHonors 323815365 SILVER

Group Name GTA BY TRAVELPORT

CONRAD BANGKOK 19/09/2013 04:49:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
19/09/2013	TRANSPORTATION OUT	KIPR	2155263	2,900.00	
19/09/2013	DIPLOMAT BAR #1655	LINTR	2155267	1,353.55	
19/09/2013	MC *4506	KIPR	2155275		4,253.55
			Total	4,253.55	4,253.55
			Balance		0.00 THB

Receipt / Tax Invoice # 1309-FP-21540

Total Including VAT 1,353.55THB
 Total without VAT 2,900.00THB
 Folio Amount Net 4,165.00THB
 VAT at 7% 88.55THB (1,353.55)
 Less VAT Paid 0.00THB
 VAT Balance 88.55THB

Payment Amount 4,253.55 THB
 VATable Amount 1,265.00 THB
 Non-VATable Amount 2,900.00 THB
 VAT Paid 88.55 THB
 Payment Date 19/09/2013
 Payment Time 04:49:36 PM
 Payment Type Mastercard

Guest Signature _____

Please debit my account by the amount indicated above.

Credit Card Details

Credit Card Approval Code CC
 Credit Card Number MC *4506
 Credit Card Transaction ID 2155275

Credit Card Merchant ID
 Credit Card Expiration Date 02/15
 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.

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

CONRAD

BANGKOK

MR. SERGE WOON

HT S.R.L.
VIA DELLA MOSCOVA 13
20121 MILANO --
Italy

Confirmation # 3532112612
Copy of Invoice:161170

Room Number 2110
Arrival Date 17/09/2013
Departure Date 19/09/2013
Adults/Children 2/0
Cashier ID YUSR/YUPANITA
Room Rate
Rate Plan AWHOA
Frequent Flyer SG 8002091907
HHonors 323815365 SILVER
Group Name GTA BY TRAVELPORT

CONRAD BANGKOK 19/09/2013 12:02:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
17/09/2013	INTERNET ACCESS	LINTR	2151151	470.00	
17/09/2013	TRANSPORTATION IN	BUBU	2151289	2,900.00	
18/09/2013	MINIBAR	LINTR	2152727	290.00	
18/09/2013	INTERNET ACCESS	LINTR	2153267	470.00	
19/09/2013	TRANSPORTATION	YUSR	2154764	3,000.00	
19/09/2013	MC *4506	YUSR	2154765		7,130.00
			Total	7,130.00	7,130.00
			Balance		0.00 THB

Receipt / Tax Invoice # 1309-FP-21506

Total Including VAT 1,230.00THB
Total without VAT 5,900.00THB
Folio Amount Net 7,049.53THB
VAT at 7% 80.47THB (1,230.00)
Less VAT Paid 0.00THB
VAT Balance 80.47THB

Payment Amount 7,130.00 THB
VATable Amount 1149.53 THB
Non-VATable Amount 5900.00 THB
VAT Paid 80.47 THB
Payment Date 19/09/2013
Payment Time 12:01:33 PM
Payment Type Mastercard

Guest Signature _____

Please debit my account by the amount indicated above.

Credit Card Details		Credit Card Merchant ID
Credit Card Approval Code	CC	Credit Card Expiration Date 02/15
Credit Card Number	MC *4506	Transaction Type Sale
Credit Card Transaction ID	2154765	

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 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

RMB 1



签购单

持卡人存根
CARDHOLDER COPY

商户名称: 上海外卡
MERCHANT NAME: BEMV110515

商户编号: 04310050
MERCHANT NO: 04310050

终端编号: 01
OPERATOR: 01

卡号 (CARD NUMBER): 07** *
31013013 01

发卡行号: 07** *
ISS NO: 07** *
收单行号: I
ACQ NO: I

交易类别: MCC
TXN TYPE: 消费
有效期: 1042900
EXP. DATE: 1042900

批次号: 001355
BATCH NO: 001355
凭证号: 2015/02
VOUCHER No: 2015/02

授权码: 001355
AUTH. NO: 001355
日期/时间: 019086
DATE/TIME: 019086

参考号:
REF. NO.: 593257
13/09/25
21:42:56

金额: 214256460283

小费: RMB: 205.00

总计: TIPS:

外卡组织: MCC

TC: 9F67EA44D7336851

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES

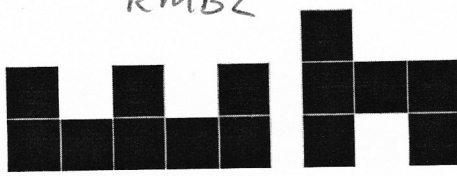
AID: (同意支付上述款项)

X CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 95534
中国银联上海分公司监制

编印日期 : 26/09/13
Print Date

RMB2



住客账单
GUEST FOLIO

THE WATERHOUSE AT SOUTH BUND

宾客姓名 : WOON, WEESHUO MR
Name of Guest

房间号码 : 15
Room No.

公司 :
Company

入住日期 : 25/09/13
Arrival

地址 :
Address

离店日期 : 26/09/13
Departure

账单号码 : 10010110271
Account No.

订房编号 :
Booking Ref. No.

账单页码 : 1/1
Page No.

日期 DATE	内容 DESCRIPTION	参考 REF. NO.	消费 DEBITS	付款 CREDITS
24/09/13	MASTER CARD 万事达	MASTER CARD 万事达		-1,610.00
25/09/13	ROOM CHARGE (AUTO) 系统房费	#15 WOON, WEESHUO MR	1,400.00	
25/09/13	RM SVC CHG (AUTO) 系统服务费	RM SVC CHG (AUTO) 系统服务费	210.00	

多谢光临
Thanks for staying with us

合计 (人民币) Total Amount (RMB) : 1,610.00 -1,610.00
余额 (人民币) Balance Due (RMB) : 0.00

本人同意对上述的付款承担个人责任, 并且在本人所指定的, 应对该付款承担的个人、公司或其它机构没有承担责任的情况下, 本人将对此承担个人责任。

I agree that my liability for this bill is not waived and I agree to be held personally in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Guest's Signature :
宾客签署