

QUIZNOS

HMSHOST SINGAPORE PTE LTD
011-004 ARRIVAL HALL
CHANGI AIRPORT TERMINAL 1
GST REG No. 200703904G

06/03/2014 14:41 A363499

Descriptions Amount

| | | |
|-----------------------------|------|------|
| FM0015 6 " SET D-VEGGIE SUB | | |
| 1 | 8.70 | 8.70 |
| 441a WHEAT BREAD | | |
| 1 | 0.00 | 0.00 |
| FM0085 SIDE SALAD | | |
| 1 | 0.00 | 0.00 |
| 445aF COKE (cup) | | |
| 1 | 0.00 | 0.00 |
| 474 MUSHROOM BOWL | | |
| 1 | 4.00 | 4.00 |

| | | |
|---|-----------------------|--------------|
| 5 | TOTAL | 12.70 |
| | MASTER:4506 | 12.70 |
| | INCLUSIVE OF GST @ 7% | 0.83 |

Thank You and Have a nice day
For any further enquiries you can
email us at contactus@hmshost.com.sg
Network: hmst3yk
Password: 8888777766

TBL
Csh:0947 POS:T001 Shf:201403062

**CITYCAB PTE LTD
SHAB900A**

TRIP NO 187647210
START 23/03/2014 18:40
END 23/03/2014 18:54
DISTANCE RUN 7.7 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 187647000278
APPROVAL 068318

METER FARE \$ 8.45
CURR BOOKING \$ 3.30
PEAK HOUR 25% \$ 2.15
TOTAL FARE \$ 13.90

ADMIN CHARGE \$ 1.39
GST (ON ADMIN)\$ 0.10

AMOUNT PAID \$ 15.39

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

**COMFORT TRANSPORTATION
SHC2494J**

TRIP NO 734498720
START 27/03/2014 05:49
END 27/03/2014 06:05
DISTANCE RUN 17.9 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 734498000174
APPROVAL 319609

METER FARE \$ 14.45
CHANGI AIRPORT\$ 3.00
PEAK HOUR 25% \$ 0.60
LATE NIGHT 50%\$ 6.05
TOTAL FARE \$ 24.10

ADMIN CHARGE \$ 2.41
GST (ON ADMIN)\$ 0.17

AMOUNT PAID \$ 26.68

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



Silver line: 63636888
Premier Taxis Pte Ltd
Reg No. 20-0304975-H

Taxi No. SHD1734T

Receipt No. 033119393
Start 31/03/2014 19:39
End 31/03/2014 19:58
Distance Run 7.8Km

METER FARE \$9.36
PEAK HOUR \$2.34
C.B.D \$3.00

Total \$14.70
PaidAmt \$14.70

WEF 30Dec11 Peak Hr 25%
With Premier Taxis
Cust Service 6476-3033



DIAL-A-CAB
TEL: 6555 8888

SHB1838M
RECEIPT N. 15862
FRM 31/03/14 22:39
TO 31/03/14 22:54
KM.RUN 11.8
FARE 12.90

PEAK 25% 3.20
TOTAL \$5 16.10
HAVE A NICE DAY

Printed on :
02/03/2014 17:07

COMFORT TRANSPORTATION
SH 9154M

TRIP NO 381489299
START 02/03/2014 19:21
END 02/03/2014 19:43
DISTANCE RUN 18.1 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 381489000251
APPROVAL 218115

METER FARE \$ 14.40
CURR BOOKING \$ 3.30
PEAK HOUR 25% \$ 3.60
TOTAL FARE \$ 21.30

ADMIN CHARGE \$ 2.13
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 23.58

CABCHARGE ASIA PTE LTD
GST MZ-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 6086X

TRIP NO 732614909
START 06/03/2014 15:11
END 06/03/2014 15:29
DISTANCE RUN 17.7 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 732614000297
APPROVAL 581068

METER FARE \$ 13.95
CHANGI AIRPORT\$ 3.00
TOTAL FARE \$ 16.95

ADMIN CHARGE \$ 1.70
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 18.77

CABCHARGE ASIA PTE LTD
GST MZ-0054075-1

SIGN

STARBUCKS COFFEE
CHANGI AIRPORT T1 DTW
#02-K09
TEL/FAX : 6543-8865
GST# 19-8800670-D

02/03/2014 20:28 A264037
Qty Descriptions Amount

REPRINT RECEIPT

1 Cappuccino-Grand 6.10
1 Mocha-Frap-Grand 6.80
1 San Pelligrino 4.20

3 TOTAL TAKE AWAY 17.10
MASTER 54 17.10
INCLUSIVE OF GST @ 7% 1.12

THANK YOU
SEE YOU AGAIN

Svr:400 TBL
Pax: 1
Csh:400 POS:T001 Sbf:201403021



JW MARRIOTT.
DUBAI

Mr Woon Weeshuo
HT S.R.L. VIA MOSCOVA 13
MILAN 20121
Italy

INFORMATION INVOICE

Conf. No. : 20427514

Folio No. :

Room No. : 227
Arrival : 02/03/14
Departure : 06/03/14
MRW No. : 085086635

JW Marriott, Dubai 06-MAR-14 12:42 AM GJIMENEZ Page: 1

| Date | Description | Supplement | Charges AED | Credits AED |
|----------------|------------------------|----------------------------------|----------------|----------------|
| 02/03/14 | Magnet Internet | Line# 227 : 030307 030307 072:00 | 300.00 | |
| 03/03/14 | Transportation | 45293 airport p.up/45293 | 180.00 | |
| 03/03/14 | Piano Lounge | CHECK# 0083538 | 116.00 | |
| 04/03/14 | Magnet Internet | Line# 227 : 040550 040550 024:00 | 100.00 | |
| 04/03/14 | Mini Bar | CHECK# 0115105 | 80.00 | |
| 05/03/14 | Market Place Breakfast | 006291320140305104825 | 70.00 | |
| 05/03/14 | Minibar Beverage | CHECK# 0115155 | 18.00 | |
| 05/03/14 | XXXXXXXXXXXX4506 | XX/XX | | 864.00 |
| Total: | | | 864.00 | 864.00 |
| Balance | 0.00 AED | | | |

Your Marriott Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.



JW MARRIOTT.
DUBAI

Mr Woon Weeshuo
HT S.R.L. VIA MOSCOVA 13
MILAN 20121
Italy

INFORMATION INVOICE

Conf. No. : 20427514

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Room No. : 227
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MRW No. : 085086635

JW Marriott, Dubai 06-MAR-14 12:42 AM GJIMENEZ Page: 2

| Date | Description | Supplement | Charges AED | Credits AED |
|------|-------------|------------|----------------|----------------|
|------|-------------|------------|----------------|----------------|

Account Name : J W MARIOTT DUBAI HOTEL
Bank Name : Commercial Bank of Dubai
Account No : 1000769263
IBAN No : AE490230000001000769263
Branch : AL MAKTOUM BRANCH
P.O. BOX 3393, Abu Baker Al Siddique Road
Swift Code : CBDUAEADAMS

This Statement is your only receipt. You have agreed to pay in cash or authorized us to charge your credit card for all amounts incurred by you.

مركز حمر عین، دبي، الإمارات العربية المتحدة، ص.ب : 16590 ، هاتف: 97142624444 فاكس: 971426264-4 - 971
Hamarain Centre, Dubai, United Arab Emirates P.O. Box: 16590, Phone: 971 (4) 2624444
E-mail: jwmarriott.dubai@marriotthotels.com , Website: jwmarriottdubai.com

CITYCAB PTE LTD
SHA0803A

TRIP NO 733969283
START 23/03/2014 21:53
END 23/03/2014 22:08
DISTANCE RUN 10.7 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 733969000106
APPROVAL 072635

METER FARE \$ 9.15
PEAK HOUR 25% \$ 2.30
TOTAL FARE \$ 11.45

ADMIN CHARGE \$ 1.15
GST (ON ADMIN) \$ 0.08

AMOUNT PAID \$ 12.68

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

영수증(고객용)
결제기번호 : 180412571 (1011)
운전자자격번호 : 08-서울-03742
상호 : (주)서울스마트
사업자번호 : 1068164150 (00941731986)
대표자 : 유철선, 안종태
차량번호 : 서울34자1011 (301340801011)
주소 : 서울특별시 용산구 동빙고동 89-5
전화번호 : 027931013
거래일시 : 2014-03-24 17:00
승차차시간 : - 17:00 / 0.00 Km
승차요금 : 0원
기타요금 : 5,000원
결제요금: 5,000원
카드번호 : 426588*****2627
승인번호 : 00007062 / 해외VISA카드

311309100252/321306120263
이용에 주셔서 감사합니다.

영수증(보관용)
결제기번호 : 180412571 (1011)
운전자자격번호 : 08-서울-03742
상호 : (주)서울스마트
사업자번호 : 1068164150 (00941731986)
대표자 : 유철선, 안종태
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주소 : 서울특별시 용산구 동빙고동 89-5
전화번호 : 027931013
거래일시 : 2014-03-24 17:00
승차차시간 : - 17:00 / 0.00 Km
승차요금 : 0원
기타요금 : 70,000원
결제요금: 70,000원
카드번호 : 426588*****2627
승인번호 : 00007021 / 해외VISA카드
서명

311309100252/321306120263
이용에 주셔서 감사합니다.



www.dunkindonuts.co.kr

Coffee & Donut DUNKIN' Style

인천공항DD2호(1층)/인천시 중구 운서동 인천
공항여객터미널 1층
대표 : 초창호 (1218528772) T.032-743-7206
담당 : 김지은 POS NO : 01
일자 : 2014-03-24 09:19:01

소매사 중심 경영 인증기업(OCM)

☀ 2013년 하반기 원생관리 우수매점 ☀
고객의 안전에 최선을 다하겠습니다.
☀ WIFI 서비스를 제공하고 있습니다.

| ITEM | QTY | D/C | AMT |
|-------------|-----|------|--------|
| 키우치노 | 2 | 0 | 7,600 |
| 핫커피라플라사이즈 | 2 | 0 | 1,000 |
| 뉴욕파이도넛(스퀘어) | 1 | 0 | 1,800 |
| 소계 | 5 | 0 | 10,400 |
| | | 과세금액 | 9,454 |
| | | 부가세 | 946 |

총매출액 10,400
합계출금액 10,400
합계출금액 10,400

[카드] 10,400

<< 해외비자카드 승인 >>

[카드번호] 426588*****627
[승인금액] 10,400
[승인번호] 00000094 [일시불]

고객 만족도 설문에 참여해 주세요.
매월 추첨을 통해 경품을 드립니다. ~♡~
(1등30만원/2등10만원/3등5만원, SPC상품권)
접속도메인 answer.spc.co.kr
참여기간: (발급 후 1주일 이내에만 참여가능)
설문 참여 코드 : 423077141A0E253B0

Event1, 도넛5개포함 15,000원 이상 구매시
재키인할 2,000원(3/13-소진시)



[고객용]



Blue Sky Hotel
* Coffee Shop *

109 Gantsets

Tbl 3/1 Chk 9585 Gst 2
26Mar'14 08:56

2 Cappuccino @ 7000 14000
2 Cinnamon Roll @ 3000 6000

08:57 Total 20000

Guest name:.....
Room number:
Tip:
Signature:.....

DUPLICATE

Grand Khaan Irish Pub
Seoulstreet, Ulaanbaatar
Tel: +976-11-336666, Fax: +976-11-330955

Bill No. 000000146 25.03.2014 21:16:02

Waitress: 33 Bolortuya.E
Table: 24

| | | |
|-----------------------------|----------|-----------|
| 2x San Pellegrino 0.5 L | Tug | |
| | 5.000,00 | 10.000,00 |
| 1x Chinggis 0.33 | | 3.800,00 |
| 1x Hot pot soup with Beef | | 16.900,00 |
| 1x Spagetti Arrabbiata | | 20.900,00 |
| 1x German Goulash | | 22.900,00 |
| 1x Vegetable khuushuur | | 15.900,00 |
| 1x 150ml Mouton Cadet Rouge | | 12.000,00 |

Total Tug 102.400,00

10,00% VAT Tug net Tug VAT
93.090,91 9.309,09

Method of payment: Cash 102.400,00

VAT 10% included!

Tips _____

TRADE AND DEVELOPMENT BANK OF MONGOLIA

THE BLUE SKY HOTEL & TOWER
RESEPTION 1

TERM# 91100088 MER#BLUE SKY TOWER
CARD TYPE CARD
5342 07## ##### 4506
GRUPPO INTESA SANPAOLO/
E SALE EXPY DATE 02/15
BATCH NO. 000735 TRACE NO. 381701
DATE/TIME: MAR 26, 14 09:11
RRN: 00015253301 APPR.CODE 244888
AID: A0000000041010 APP: MASTERCARD
IC: F584D1185F9AFB0A

TOTAL MNT 180600.00

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

TRADE AND DEVELOPMENT BANK OF MONGOLIA

THE BLUE SKY HOTEL & TOWER
RESEPTION 1

TERM# 91100088 MER#BLUE SKY TOWER
CARD TYPE CARD
5342 07## ##### 4506
GRUPPO INTESA SANPAOLO/
VOID EXPY DATE 02/15
BATCH NO. 000735 TRACE NO. 381699
DATE/TIME: MAR 26, 14 08:50
RRN: 000152533346 APPR.CODE 261561
AID: A0000000041010 APP: MASTERCARD
IC: FC44D535458EE9ED

TOTAL -MNT 964718.00

SIGNATURE NOT REQUIRED

TRADE AND DEVELOPMENT BANK OF MONGOLIA

THE BLUE SKY HOTEL & TOWER
RESEPTION 1

TERM# 91100088 MER#BLUE SKY TOWER
CARD TYPE CARD
5342 07## ##### 4506
GRUPPO INTESA SANPAOLO/
E SALE EXPY DATE 02/15
BATCH NO. 000735 TRACE NO. 381699
DATE/TIME: MAR 26, 14 08:50
RRN: 000152533346 APPR.CODE 261561
AID: A0000000041010 APP: MASTERCARD
IC: FC44D535458EE9ED

TOTAL MNT 964718.00

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



THE BLUE SKY

Hotel and Tower

The Blue Sky Hotel & Tower, Ulaanbaatar

Peace Avenue 17, Sukhbaatar District, 1 14240 Ulaanbaatar
Tel.: +976 7010 0505 Fax: +976 7010 0404
E-mail: info@hotelbluesky.mn Internet: http://www.hotelbluesky.mn

Mr.

Weheeshuo Woon

70123 BARI

Italia

Date: 3/26/2014
Room: 1205
Arrival: 3/24/2014
Departure: 3/26/2014
Page: 1/1

Information

| | | | |
|-----------------|--------|------|------|
| Total | | 0.00 | 0.00 |
| Pick up service | 91500 | | |
| Restaurant | 89100 | | |
| Total | 180600 | | |
| Open Balance | | | 0.00 |

This folio includes the following VAT figures:

| VAT Description | Gross | Net | Tax |
|-----------------|-------|-----|-----|
|-----------------|-------|-----|-----|