

TAX INVOICE



CIBT Singapore
 133 Cecil Street
 Keck Seng Tower #16-03
 Singapore 069535

HT SRL
 Daniel Julian Giovanni Maglietta
 Via della Moscova 13
 20121 Milano
 Italy

Invoice Number: 0062125
 Date: 11/04/14
 Account Number: 100000
 Billing Reference: none
 Order Number: S067168

Traveller	Description	Qty	Price	Net	GST	Gross
DANIEL JULIAN GIOVANNI MAGLIETTA	India Consular Fee Visa type: B(M-U1Y-5T6) Entry: 27/04/14 Exit: 29/04/14	1.0	S\$ 235.00	S\$ 235.00	S\$ 0.00	S\$ 235.00
DANIEL JULIAN GIOVANNI MAGLIETTA	India handling	1.0	S\$ 69.00	S\$ 69.00	S\$ 4.83	S\$ 73.83
DANIEL JULIAN GIOVANNI MAGLIETTA	Indian Application Fee	1.0	S\$ 10.00	S\$ 10.00	S\$ 0.70	S\$ 10.70
	Consular Fee Levy (3.5%)	1.0	S\$ 8.22	S\$ 8.22	S\$ 0.58	S\$ 8.80

GST Number: 201114201K

Upon Receipt

Time	Card	Amount
11/04/14 04:	Visa 4192 [S067168-1] 625293	328.33

	Net	GST	Gross
Services at 0.0% GST	S\$ 235.00	S\$ 0.00	S\$ 235.00
Services at 7.0% GST	S\$ 87.22	S\$ 6.11	S\$ 93.33
Total Net	S\$ 322.22	S\$ 6.11	S\$ 328.33
Invoice Total			S\$ 328.33
Payment By Credit Card			S\$ 328.33
Balance Due			S\$ 0.00