

Mr Serge Woon
Via Della Moscova 13
Milano IT 20121

Room No. : 1810
Arrival : 04/21/14
Departure : 04/23/14
Page No. : 1 of 1
Folio No. :
Conf. No. : 146025
Cashier No. :

INFORMATION INVOICE

HH Membership No. : S 323815365
FF Membership No. :
AR No. :

Date	Text	Charges	Credits
04/21/14	Rental Car API from ICN for 2 pax002603	132,000	
04/21/14	Room Service Food Dinner Line# 1810 : CHECK# 1934	85,000	
04/22/14	Internet Line# 1810 : HSIA Guest 24h	21,500	
04/22/14	37 Grill & Bar Food Dinner Line# 1810 : CHECK# 750	261,000	
04/23/14	Rental Car ASE to ICN000133	132,000	
04/23/14	Minibar Food	8,800	
04/23/14	Mastercard XXXXXXXXXXXX4506 XX/XX		640,300
Total		640,300	640,300

0

Thank you for staying at Conrad Seoul.
We wish you a safe and comfortable journey back home.

Signature : _____

Net Amount 582,091 KRW
V.A.T 58,209 KRW
Total incl. vat 640,300 KRW

201404 Korea.

영수증(고객용)

결제기번호 : 180207474 (0028)
 운전자자격번호 : 03-서울-01282
 상 호 : 동도자동차(주)
 사업자번호 : 2068108778 (00941731986)
 대표 자 : 심경택
 차량 번호 : 서울33바5684 (301330505684)
 주 소 : 서울 성동구 금오동4가 66-9
 전화 번호 : 0222987141
 거래 일시 : 2014-04-22 17:09
 승하차시간 : 17:02 - 17:08 / 1.67 Km
 승차 요금 : 3,300원
 기타 요금 : 0원
결제요금 : 3,300원
 카드 번호 : 400682*****5725
 승인 번호 : 00006119 / 해외VISA카드

-----311401210257/321311010169-----
 이용에 주셔서 감사합니다.

영수증(보관용)

결제기번호 : 180123623 (0000)
 상 호 : 개인택시
 사업자번호 : 2172505585 (00941731986)
 대표 자 : 김기완
 차량 번호 : 서울32사9630 (301320609630)
 주 소 : 서울특별시 노원구 공릉동
 전화 번호 : 0112565771
 거래 일시 : 2014-04-22 17:52
 승하차시간 : 17:31 - 17:52 / 6.57 Km
 승차 요금 : 8,300원
 기타 요금 : 0원
결제요금 : 8,300원
 카드 번호 : 400682*****5725
 승인 번호 : 00009109 / 해외VISA카드
 --- 서 --- 명 ---

-----311309100252/321309100167-----
 이용에 주셔서 감사합니다.

[고객용]

담당자 : 관리자[1]
 영수NO : 140422-02-011

목향
 104-32-97792 김지선 T. 02-2233-9239
 서울 종로구 관훈동 32

** CREDIT CARD SLIP **

CARD 사명 : 해외비자
 CARD번호 : 40068220*****5725
 공급가액 : 11,818
 부가세 : 1,182

결제금액 : 13,000

할부개월 : 00 승인번호 : 003341
 승인일시 : 14-04-22 16:23
 NOTICE :
 매 입 사 : 신안
 가맹점NO : 0065100281
 고유번호 : 140422628831

찾아주셔서 감사합니다.

영수증(고객용)

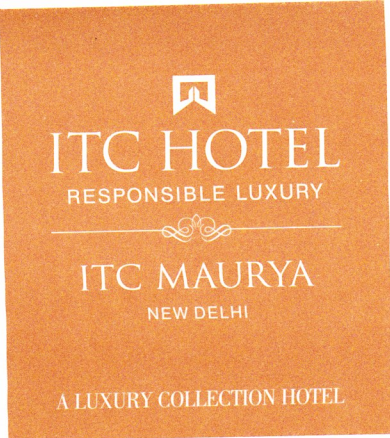
결제기번호 : 180105714 (0000)
 상 호 : 개인택시
 사업자번호 : 1113140136 (00941731986)
 대표 자 : 신영근
 차량 번호 : 서울35바6387 (301350506387)
 주 소 : 서울 은평구 중산동
 전화 번호 : 01037606387
 거래 일시 : 2014-04-22 10:03
 승하차시간 : 09:31 - 10:03 / 10.49 Km
 승차 요금 : 17,200원
 기타 요금 : 0원
결제요금 : 17,200원
 카드 번호 : 426588*****2627
 승인 번호 : 00004202 / 해외VISA카드

-----311005100247/321304180161-----
 이용에 주셔서 감사합니다.

영수증(고객용)

결제기번호 : 180217670 (0000)
 상 호 : 개인택시
 사업자번호 : 1180501945 (00941731986)
 대표 자 : 윤병기
 차량 번호 : 서울35바1563 (301350501563)
 주 소 : 서울 영등포구 대림3동
 전화 번호 : 01052130490
 거래 일시 : 2014-04-22 13:50
 승하차시간 : 13:19 - 13:50 / 9.05 Km
 승차 요금 : 16,800원
 기타 요금 : 0원
결제요금 : 16,800원
 카드 번호 : 426588*****2627
 승인 번호 : 00007696 / 해외VISA카드

-----311304100247/321306120163-----
 이용에 주셔서 감사합니다.



INFORMATION INVOICE

Mr. Weeshuo Woon
HT Srl
Via Moscova 13
Milano

Room Type - Executive Club Double Non Smoking
Room # - 1749
Arrival - 27-APR-14 23:59 Hours
Departure - 29-APR-14 Hours
Pax - 1 / 0
Room Rate - INR 7750
Confirmation / Invoice # - 309395

Email Id - s.woon@hackingteam.com
Stay points credited to your card : SPGM A43112261533

PAN # AAACI5950L, Luxury Tax Registration # I/LT/97/ND/051, DVAT TIN # 07350024966
CST Registration # LC/19/024966/1051, Service Tax Registration # AAACI5950LST004

Date	Description	Reference	Debit	Credit (Amount in INR)
27-04-14	Rooms Internet	Room# 1749 : HSIA - 1	600.00	
27-04-14	Service Tax - Room Internet		74.16	
27-04-14	Travel House Paid Out	transferinv-28658	1,426.18	
28-04-14	M-Energy Drink	Post It No.360355	275.00	
28-04-14	VAT - 20%	Post It No.360355	55.00	
28-04-14	Service Tax - F&B	Post It No.360355	13.60	
28-04-14	M-Bingo Plain	Post It No.360355	10.00	
28-04-14	VAT 12.5%	Post It No.360355	1.25	
28-04-14	Service Tax - F&B	Post It No.360355	0.49	
28-04-14	M-DarkFantasy	Post It No.360355	25.00	
28-04-14	VAT 12.5%	Post It No.360355	3.13	
28-04-14	Service Tax - F&B	Post It No.360355	1.24	
28-04-14	Food - Room Service	Room# 1749 : CHECK# 0178485	3,520.22	
28-04-14	Rooms Internet	Room# 1749 : HSIA - 1	600.00	
28-04-14	Service Tax - Room Internet		74.16	
29-04-14	Food - Pavilion	Room# 1749 : CHECK# 0362757	2,172.72	
29-04-14	Travel House Paid Out	honda city1749	1,426.18	
29-04-14	Room Charge with Incl. B/F*	Half Day	3,875.00	
29-04-14	Luxury Tax Room		1,200.00	
29-04-14	VAT 12.5%		48.44	
29-04-14	Service Tax - Room		287.37	
29-04-14	Master Card			15,689.14
	XXXXXXXXXXXX4506 XX/XX			
Total			15,689.14	15,689.14
Balance			0.00	INR
Room Charges			3,875.00	INR
Food & Beverage			5,135.00	INR
Other			4,052.36	INR
Tax			2,626.78	INR

Printed By : Piyush Sharma

#: 389464

Page 1 of 2

Printed At : 29-APR-14 19:31 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"



Diplomatic Enclave, New Delhi 110 021, India tel +91 11 26112233 fax +91 11 2611 3333
Registered Office: ITC Limited, Virginia House, 37 J. L. Nehru Road, Kolkata 700 071, India

Corporate Identity No.: L16005WB1910PLC00198E
e-mail : itcmaurya@itshotels.in
Website : www.itcportal.com

ITC Maurya, New Delhi - a Luxury Collection hotel is independently owned and operated by ITC Limited and operated under license from Sheraton International Inc.

Mr. Weeshuo Woon
HT Srl
Via Moscova 13
Milano

Email Id - s.woon@hackingteam.com
Stay points credited to your card : SPGM A43112261533

PAN # AAACI5950L, Luxury Tax Registration # I/LT/97/ND/051, DVAT TIN # 07350024966
CST Registration # LC/19/024966/1051, Service Tax Registration # AAACI5950LST004

INFORMATION INVOICE

Room Type - Executive Club Double Non Smoking
Room # - 1749
Arrival - 27-APR-14 23:59 Hours
Departure - 29-APR-14 Hours
Pax - 1 / 0
Room Rate - INR 7750
Confirmation / Invoice # - 309395

Date	Description	Reference	Debit	Credit (Amount in INR)
------	-------------	-----------	-------	---------------------------

Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Please validate your membership number & email id to ensure credit of points to your account.

Mr. Weeshuo Woon

2014 Apr KL



RECEIPT NUMBER S-089-14031120

TICKET DETAILS	QTY	AMOUNT
Single Adult [KUL-XKL]	1	35.00
VALID TO 14 Jul 2014		

TICKET NUMBER:
S-089-14031120-01

DATE OF PURCHASE: 13 Apr 2014 11:32 AM
COUNTER : KUL-ET-PSM-05
STAFF NAME : Nurul Afiqah

TOTAL (RM):	35.00
MASTER CARD	35.00
534207XXXXX4500	
GRUPPO INTESA SANPAOLO/	
CHANGE (RM):	0.00

This receipt is not valid for travel

M CABS SDN BHD
 TEL:03 92237896
 TAXI:HWD 8646
 S/N:8636
 SPAD:1800887723
 WELCOME
 RECEIPT 2917
 START
 15/04/2014 20:15
 END
 15/04/2014 20:27
 TOTAL KM 6.72
 PAID KM. 6.36
 WTIME 00:04:01
 FARE RM 19.80
 CALL 0.00
 KLIA 0.00
 SENAI 0.00
 B.LEPAS 0.00
 NIGHT50% 0.00
 TOTAL RM 19.80

THANK YOU

SERI PACIFIC
K L

REG 15-04-2014 11:33
CO1 MCH01 057034

1 Smoothies	RMB.00
TOTAL	RMB.00
CASH	RMB.00

SERI PACIFIC
K L

REG 14-04-2014 15:06
CO1 MCH01 056918

1 Spec Coffee	RM10.00
TOTAL	RM10.00
CASH	RM10.00



WNCT (F&B) SDN BHD (1016170-U)
STALL 11, SIGNATURES FOOD COURT,
LEVEL 2, SURIA KLCC,
KUALA LUMPUR CITY CENTRE,
50088 KUALA LUMPUR.
TEL: 03-21817800

No. 247539

Bill. 241696
Date : 13-04-2014 20:16:36
Cashier: Ivan

1	Mixed Mushroom Paste Rice	14.90
1	Fried Popcorn	9.90
1	100 Plus	2.50

Subtotal : 27.30

TOTAL: RM 27.30

Closed: 6628 13-04-2014 20:17:17
Server: Ivan

CASH :	30.00
CHANGE :	2.70

**** Thank You ****
Please Come Again

201404 KL

110



RECEIPT NUMBER S-090-14018544

TICKET DETAILS	QTY	AMOUNT
Single Adult [KUL-XKL] VALID TO 25 Jul 2014	1	35.00

TICKET NUMBER:
S-090-14018544-01

DATE OF PURCHASE: 24 Apr 2014 11:52 AM
COUNTER : KUL-ET-PSM-06
STAFF NAME : Mohamad Faez

TOTAL (RM):	35.00
MASTER CARD 634207XXXXXX4506 GRUPPO INTESA SANPAOLO/	35.00
CHANGE (RM):	0.00

This receipt is not valid for travel



RECEIPT NUMBER S-074-14076663

TICKET DETAILS	QTY	AMOUNT
Single Adult [XKL-KUL] VALID TO 25 Jul 2014	1	35.00

TICKET NUMBER:
S-074-14076663-01

DATE OF PURCHASE: 24 Apr 2014 03:54 PM
COUNTER : XKL-KE1-PSM-02
STAFF NAME : Nik Nurul Hazimi

TOTAL (RM):	35.00
MASTER CARD 634207XXXXXX4506 GRUPPO INTESA SANPAOLO/	35.00
CHANGE (RM):	0.00

This receipt is not valid for travel

CHAMBER'S BAR
478 Shahrizan 1

TBL 203/1 CHK 7058 GST 1
24APR'14 13:08

1 Tau Spar 330ml	24.00
1 SPAGHETTI	36.00
Subtotal:	60.00
Service Charge	6.00
Tax:	3.60
Payment:	69.60
5	XX/XX

H901 /Micros Mas
MASTER CARD 69.60

-----478 CLOSED 24APR 13:23-----

Room No:.....

Name:.....

Signature:.....

THANK YOU

2014 Apr KL



No.1 Jalan Thamboosamy,
off Jalan Putra, 50350 KL.
Tel: 016 - 2276 949
Fax: 603 - 4042 3526

LIMO & TAXI SERVICE 24 HOURS

Date: 15/4/14

Time: 10.05pm

TAXI LIMO

HOURLY BOOKING

FROM :

TO :

1 WAY 2 WAY

Taxi fare RM : 25.00

Issued by: *[Signature]*

Receipt:

Date: Apr 15, 2014 6:57:12 PM
Table: Table 22

Item		Value
75 Satay	x1	9.70
5 Salted Vegetable Soup	x1	9.90
30 Sweet & Sour Abalone Mu	x1	15.90
44 Choy Sum with Minced Me	x1	12.90
83 White Rice	x4	6.00
192 Rooibos Tea	x1	3.00
108 Herba Tea	x1	2.80
104 Honey Lime Plum	x1	4.00

Items count: 11

Subtotal: RM 64.20
 Member Discount: RM 0.00
 Service Charge: RM 3.21
Total: RM 67.41

Cashier: Administrator
Thank you for your visit.

TAXI & LIMO SERVICE



Date: 15/4/14 Time:

TAXI LIMO
 ONE WAY TWO WAY

EXECUTIVE TAXI
BOOKING: HOURS
X RM
RM 20/-

From:
to:
Issued by:Taxi Fare

N. B. Extra charge of 50% to be added from Midnight till 6.00 a.m.

SELAMAT DATANG KE (K.L.)
 RADZUAN BIN JAAFAR
 TEL: 013-2846855
 MAYERNO: 011-8895
 SPAD NO: 1800987723
 16/04/2014 13:11--13:11
 FARE: 8.70 CALL: 0.00
 ART: 0.00
 TOTAL RM: 8.70
 TERIMA KASIH(THANK YOU)

INNOVASI TIMUR

TM SN: 00000600
 NO. TEKSI HMD 341
 Receipt No. 072160
 Total 3.54KM
 TARIKH 16/04/14
 MASA NAIK 21:16
 MASA TURUN 21:26
 MASA TUNGGU 3:57
 BYA. JARAK 3.09KM
 TAMBANG RM 6.00
 TEMPAHAN RM 0.00
 CAJ. L/T RM 0.00
 MIDNIGHT RM 0.00

=====

JUMLAH RM 6.00

=====

-TERIMA KASIH-

KHT ELECTRONICS



GOLD STORAGE
TIMES SQUARE, KL
(COUNTER 7)

TID : 84002008
MID : 000001060107224

CARD TYPE MASTER
*****4506 (C)
GRUPPO INTESA SANPAOLO

SALE
BATCH: 000208 INVOICE NO: 104906
DATE: APR 14, 14 TIME: 22:07
REF. NO: 000041005382
APPR. CODE: 946984

TOTAL RM 52.40

AID : 4000000041010
APP. : MASTERCARD
TC : 528F6137E5E5F047

** Pin Verification Success **

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

--- CUSTOMER COPY ---

2014 Apr KL



Berjaya Starbucks Coffee Company
Sdn Bhd (462026-H)
website: www.starbucks.com.my

BERJAYA T SG 1
(003) 2050 9110

Bill No.: 002-547197
Date: 2014/04/14 20:23:06

JavaChipFrapp - V 1 RM16.00
Milk

Sub-Total RM16.00
Tax RM0.96
Rounding RM0.01

Grand Total RM **16.95**

AMBB Master RM16.95
WOUN *****1500

Your Next Drink Could Be Free
With A Starbucks Card
Turn Your Visits Into Rewards!

002 2014-04-14 20:26:20 FWRN 002 547197 (11)

WATER LILY
VEGETARIAN RESTORAN
NO.23 JALAN TUN H.S LEE
TEL:03-20706561

APR16/2014
TABLE #--> 5

BEANCURD 12.00
VEGETABLE 12.00
VEGETABLE 22.00
V.SOUP 10.00
3 X 2.00 WHITE RICE <L> 6.00
SOFT DRINK 2.80
FRUIT JUICE 3.00
2 X 1.70 OAT BUN 3.40
LOTUS SWEET BUN 1.40
DUE AMOUNT **72.60**
CASH 100.00P
CHANGE 27.40
#002-144021 20:01R
CLERK NAME 00001

SERI PACIFIC
K L

REG. 17-04-2014 09:31
C01 NCH01 057288

1 Spec Coffee RM10.00
TOTAL RM10.00
CASH RM10.00

PREMIUM TAXI SERVICE RECEIPT

NO REFUNDABLE No: _____
Date: 14/4/14

Time: 10-10 am/pm

PUTRADE PROPERTY
MANAGEMENT SDN.BHD.
(349558-M) CAL
PWTC K.L.

REG 17-04-2014 11:50
000013

1 COFFEE RM4.00
TOTAL RM4.00
CASH RM4.00

From	To	
From	To	
Toll Chargers RM	Midnight Charges RM	Petrol RM
Hourly Booking	Hours x RM	Per Hour
		TOTAL RM
		35.2

For Future Bookings, Please Call H/P Number Below,
(2Hours in Advance for Booking)

0 1 -

ISSUED By

LIMO & TAXI SERVICE RECEIPT

1 WAY 2 WAY
 LIMO TAXI

Date: 13 Apr 2014

FROM TO
 FROM TO K.L.I.A./LCCT
 HOURLY BOOKING HOURS X RM PER HOUR

RM 20

For Future Bookings Please Call H/P Number Below,
(IN-Call 2 Hours Before Booking 1 Day)

-

ISSUED BY

2014 Apr KL



U Mobile Sdn Bhd (223889-U)
LOT G17A, GRD FLR, BERJAYA TIMES SQUARE
(EAST WING) 1, JLN IMBI
55100 KUALA LUMPUR, WILAYAH PERSEKUTUAN
Tel +6018 388 1318 OR 1318
Web www.u.com.my

BRANCH : 31000001-BIS
COUNTER NO : 200033
CASHIER : Jenny Chang Kar Yen
DATE / TIME : 14/04/2014 19:20:33

RECEIPT NUMBER : 3797941

168 Retail

MATERIAL NO : 1100533
DESCRIPTION : U CARD PRE PACKS
HLR1-CENTRAL (3+8)
SERIAL NO : 896018113091631802
AMOUNT : RM 8.00
TAX : RM 0.00

TOTAL : RM 8.00
TOTAL TAX : RM 0.00
ROUNDING AMOUNT : RM 0.00
GRAND TOTAL : RM 8.00
AMOUNT PAID : RM 8.00
CHANGE : RM 0.00
=====

VM # : 5342-XXXXXXXX-4506
VM AMOUNT : RM 8.00

We value your feedback & compliment. Please email to customer.service@u.com.my

Hotline No: +60183881318 or 1318



U MOBILE-TIMES SQUARE
LOT G17-A GRD FLR
BERJAYA TIMES SQUARE

HOST: NORMAL
TID: 11620000
MID: 000001909165086

EMV SALE

MASTERCARD CRD
XXXX XXXX XXXX 4506
BATCH # : 000090
TRACE # : 000932
DATE/TIME: 14APR14 19:25
RRN REF #: 000011002899
APP CODE : 973315
A0000000041010
TC: FE23B806A610C508
TOTAL RM 130.00
CHIP ENTRY

PIN VERIFIED

STGN X
GRUPPO INTESA SANPAOLO/
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***

M/s. _____

日期
Tarikh _____

编号 NO.	数量 KUANTITI	摘要 JENIS BARANG-BARANG	价目 HARGA	银额 JUMLAH (RM)
1		semburan petrol		7.90
2		Is up		6.40
3		Honey Lemon Ice		4.50
4				
5				18.90
6				
7				
8				
9				
10				
CASH / INVOICE			总计 JUMLAH RM	

Resit Tiket
Aliran Monorel

No. 28121

Nama Stesen : TITIWANGSA

Jenis Tiket/Harga : RM2.10

Tarikh : 14/04/2014

Tandatangan : _____

KL StarRail Sdn Bhd

Wisma Monorail, Jalan Tebing
Brickfield, 50470 Kuala Lumpur

TERIMA OLEH 收货人

DISAHKAN OLEH 经手人

SERI PACIFIC HOTEL
Kuala Lumpur

WOON WEE SHUO, MR

SINGAPORE

Guest Folio

ROOM NO.	: 1624	DATE	: 17/04/14
ARRIVAL DATE	: 12/04/14	FOLIO NO.	: 10010651341
DEPARTURE DATE	: 17/04/14	CASHIER	: RADIAH
COMPANY	: CARLSON WAGONLIT TRAVEL	PAGE	: 1
GROUP ID	: 10010112739		

DATE	DESCRIPTION	REFERENCE	CHARGES/DEBIT (RM)	CREDIT (RM)
13/04/14	CHEREZ	2334/CHEREZA	117.15	0.00
14/04/14	KO	4011/KOFUKU	465.30	0.00
14/04/14	MO	7691/MINI BAR	4.25	0.00
15/04/14	SO	1826/ZENDE	58.45	0.00
17/04/14	RS	5745/ROOM SERVICE	74.25	0.00
17/04/14	RNDUP	CENT ROUND UP ADJUSTMENT	0.01	0.00
17/04/14	PO	PAID OUT (116903) → for taxi	160.00	0.00 ✓
17/04/14	FM	SURCHARGE 6%	9.60	0.00 ✓
17/04/14	RNDUP	CENT ROUND UP ADJUSTMENT	0.00	-0.01
		TOTAL	889.01	-0.01
		BALANCE	889.00 RM	

The undersigned agrees to be personally liable for payment.

Signature: _____

Thank you,

We hope you enjoyed your stay with us and that we will have the pleasure of welcoming you again.

Seri Pacific Hotel Kuala Lumpur

Jalan Putra, 50350 Kuala Lumpur, Malaysia

Tel: +603 4042 5555 Fax: +603 4041 7236

Email: resv@seripacific.com Website: www.seripacifichotel.com

One of the  Great Hotels of the World

2014 INDIA

IDBI BANK

MCA
111 RAJASTHANI STREET
DELHI

A/C NO : 2815412014 DATE : 06.10.13
 A/C NO : 00099400016309 DATE : 02.03.13
 A/C NO : 000002 BRANCH NO : 000002

PRE AUTH

*****5725

CARD TYPE : VISA
 CURRENCY : INR PIN : 4171840086
 Transaction Currency: SGD
 A Rate: INR= 00.1275SGD
 Markup: 00.0975

SGD: 219.30

AMT : INR 10000.00

Application Identifier:
 000000000000
 Application Name: Visa Credit
 C: 456171840086

AN AMERICAN EXPRESS CARD TRANSACTION IS CONDUCTED
 BY THE MERCHANT AND IS NOT ASSOCIATED WITH OR
 GUARANTEED BY AMERICAN EXPRESS. THE MERCHANT'S SELECTED
 NAME AND ADDRESS IS THE LOCAL CARDHOLDER
 HAS BEEN OFFERED A CHOICE TO CANCEL HIS
 OR PAYMENT, INCLUDING THE MERCHANT'S
 LOCAL CURRENCY CARDHOLDER EXPRESSLY
 AGREES TO THE TERMS AND ACCEPTS
 RESPONSIBILITY BY PRESSING THE "ACCEPT" BOX BELOW
 THIS IS ONLY AN AUTHORIZATION TAKEN
 FOR YOUR STAY WITH US.

Sign: _____
 SERGE WOOD

*** Cardholder copy ***
VER.10.11

201404 ~~SAR~~ SIN

O'LEARYS
SPORTS BAR & GRILL
 Terminal 2 Transit Lounge Central
 GST Reg.: 199601737W
TAX INVOICE

Country 99
 27/04/2014 18:44 Tm:ZZZZ Shift:201404271
 Table 2 Pax 1 Bill A039258

1 Pepsi	6.55
1 Vegetarian Burger	17.42
**	23.97
SUBTTL	23.97
10% SVC CHG	2.40
7% GST	1.85
<hr/>	
TTL	28.22
ROUNDING	-0.02
TOTAL	28.20
MASTER	28.20
4506	

Customer Signature
 Thank You. Please Come Again

201404 SIN

CITYCAB PTE LTD
SHC0880R

TRIP NO 737090022
START 24/04/2014 20:39
END 24/04/2014 21:16
DISTANCE RUN 0.0 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 737090001141
APPROVAL 812996

PTE TRANSFER \$ 85.00
TOTAL FARE \$ 85.00

ADMIN CHARGE \$ 8.50
GST (ON ADMIN) \$ 0.60

AMOUNT PAID \$ 94.10

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHA1781Y

TRIP NO 386652851
START 24/04/2014 07:00
END 24/04/2014 07:45
DISTANCE RUN 32.2 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 386652000301
APPROVAL 791780

METER FARE \$ 26.05
ERP \$ 2.00
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 6.50
TOTAL FARE \$ 42.55

ADMIN CHARGE \$ 4.26
GST (ON ADMIN) \$ 0.30

AMOUNT PAID \$ 47.11

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 8999Z

TRIP NO 043006265
START 30/04/2014 06:26
END 30/04/2014 06:43
DISTANCE RUN 16.9 KM

METER FARE \$ 13.30
CHANGI AIRPORT \$ 3.00
PEAK HOUR 25% \$ 3.35
TOTAL FARE \$ 19.65

AMOUNT PAID \$ 19.65

COMFORT TRANSPORTATION
SHA3595E

TRIP NO 295466344
START 27/04/2014 17:46
END 27/04/2014 18:05
DISTANCE RUN 17.8 KM

MASTERCARD 000019
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 295466000579
APPROVAL 039071

METER FARE \$ 13.75
CURR BOOKING \$ 2.30
PEAK HOUR 25% \$ 0.80
TOTAL FARE \$ 16.85

ADMIN CHARGE \$ 1.69
GST (ON ADMIN) \$ 0.12

AMOUNT PAID \$ 18.66

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201404SIN

COMFORT TRANSPORTATION
SH 9039M

TRIP NO 736420648
START 18/04/2014 00:08
END 18/04/2014 00:35
DISTANCE RUN 17.9 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 736420000856
APPROVAL 220159

METER FARE \$ 16.15
CHANGI AIRPORT \$ 3.00
LATE NIGHT 50% \$ 8.10
TOTAL FARE \$ 27.25

ADMIN CHARGE \$ 2.73
GST (ON ADMIN) \$ 0.19

AMOUNT PAID \$ 30.17

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHA8201J

TRIP NO 736128610
START 23/04/2014 16:11
END 23/04/2014 16:35
DISTANCE RUN 17.2 KM

MASTERCARD 00001J
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 736128000360
APPROVAL 685622

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

ADMIN CHARGE \$ 1.76
GST (ON ADMIN) \$ 0.17

AMOUNT PAID \$ 18.77

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

21/04/2014 11:09

COMFORT TRANSPORTATION
SHA3730G

TRIP NO 294856044
START 21/04/2014 12:34
END 21/04/2014 12:50
DISTANCE RUN 17.4 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 294856000250
APPROVAL 501445

METER FARE \$ 13.30
CURR BOOKING \$ 2.30
TOTAL FARE \$ 15.60

ADMIN CHARGE \$ 1.56
GST (ON ADMIN) \$ 0.11

AMOUNT PAID \$ 17.27

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



PARIS BAGUETTE

60 AIRPORT BOULEVARD
#016-006

SINGAPORE CHANGI AIRPORT T2
ARRIVAL HALL NORTH
SINGAPORE 819643

EMV SALE

DATE/TIME: 23APR14 15:19
TID:40000417 MID:168168337000
INVOICE#: 010751 BATCH#: 000093
MASTERCARD EXPIRY
XXXX XXXX XXXX 4506 XX/XX
APPR CODE:687254 HOST: DBS
EMV CHIP RRN:411307010751
TC:88800A5B89436E1C AID:A0000000041010
MASTERCARD TVR:0000000000 TSI:E800

TOTAL SGD 14.90
NO SIGNATURE REQUIRED

GRUPPO INTESA SANPAOLO/

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

*** CUSTOMER COPY ***

PARIS BAGUETTE
Changi Airport PB
#013-006, Level, Terminal 2
License No:201-10-8952M

23/04/2014 15:24 A063878

Qty	Descriptions	Amount
1	man s pizza	5.14
1	Mushroom Focaccia	3.18
1	Iced Cafe Latte	5.61

STTL 13.93
7% GST 0.98

3 TOTAL 14.91
NETS:SQ 14.91

THANK YOU VERY MUCH!
HOPE TO SEE YOU AGAIN SOON!

TBLOC01 Pax: 1
Csh:001 Paris Baguette
POS:T001 Shf:201404231

PARIS BAGUETTE

201404 SIN

**ENOTECA L'OPERETTA
(ACAI)**

78,79 BOAT QUAY
SINGAPORE 049866
www.operetta.sg

Tel: 6438 2482 Fax: 6438 2481
GST No. 200920599M

04/04/2014 12:11 ACAI BILL:A029383
WAITER:SAITO 21

1	CAPRESE	28.00
1	CAPRESE	28.00
	** PROSCIUTTO CRUDO	8.00
1	SPA NERO	26.00
1	ROMANA	20.00
1	ORTOLANA PIZZA	22.00
1	MARGHERITA	18.00
1	DIAVOLA	26.00
	** BUFFALA	6.00
1	FUNGHI	22.00
	** BUFFALA	6.00
4	ESPRESSO	20.00
1	CAFFE LATTE	8.00
1	PANNA(L)	10.00
3	SAN PELL-(L)	30.00
1	DIET COKE	6.00
	SUBTTL	284.00
	10% SVC CHG	28.40
	7% GST	21.87

TOTAL 334.27

MASTER 334.27

xxxxxxxxxxxx4506 02/15

ACC
COLOR CENTRE
BLK 683 HOANGANG AVE.B
#01-915 TEL : 63863693

08/-4/2014

DIGITAL PRINTS 3539# 6.00
CASH 6.00
#001-000094 19:25R
KEE

ASIA PACIFIC
COLOR CENTRE
728 #01-4228
AMK TOWN CENTRE

D/P 15.00
ITEM CT 1
CASH 15.00
8:09PM 9-04-14
0030 JL cashier1

**COMFORT TRANSPORTATION
SH 6201E**

TRIP NO 189797738
START 13/04/2014 08:22
END 13/04/2014 08:41
DISTANCE RUN 19.4 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A00000000041010
REF 189797000493
APPROVAL 802352

METER FARE \$ 15.05
CURR BOOKING \$ 2.30
TOTAL FARE \$ 17.35

ADMIN CHARGE \$ 1.74
GST (ON ADMIN)\$ 0.12

AMOUNT PAID \$ 19.21

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Signature (201404041 13:24:04)
Thank You. Have a Nice Day!

2014 04 SIN

Swiss-bake Pte Ltd

Item	Qty	Price	Amount
Vegetarian Kraftkorn	1	8.90	8.90
Ice Latte	1	5.50	5.50

2 TOTAL 14.40
 MASTER :xxxxxx00012545066666 14.40
 INCLUSIVE OF GST @ 7% 0.94

Thank you for patronizing Swissbake at THE CENTRAL

Tel:6221 2856
 Gst :200305754Z
 Website :
 www.swiss-bake.com
 Tbl:11
 Csh:001 CASHIER
 POS:T002 Shf:201404031

Pax: 1

Swissotel Merchant Court
 Tax Invoice
 Ellenborough Market Cafe
 1003 Lucy Kaiyan 1

26A/1 CHK 477
 04APR'14 10:05

1 Cafè Latte	9.00
1 Dbl Espresso	9.00
Subtotal	18.00
10% srv charge	1.80
19.80 7% Gst	1.39
Payment	21.19
5342	XX/XX
9503/ZZZ - POS Mast	
MASTER CARD	21.19
---1003 CLOSED 04APR 10:06---	

Name :

Signature :

Room :

Merchant Court Pte Ltd
 20 Merchant Rd, Singapore 058281
 Tel: 6337-2288/Fax:63340606
 Regn Nos: 201021900G/52958665K
 GST Reg No: 201021900G

COMFORT TRANSPORTATION SH 8638R

TRIP NO 735300841
 START 04/04/2014 14:01
 END 04/04/2014 14:08
 DISTANCE RUN 2.0 KM

MASTERCARD 000019
 *****4506 02/15
 GRUPPO INTESA SANPAO
 SALE
 AID A0000000041010
 REF 735300001321
 APPROVAL 038596

METER FARE \$ 5.15
 TOTAL FARE \$ 5.15

ADMIN CHARGE \$ 0.52
 GST (ON ADMIN)\$ 0.04

AMOUNT PAID \$ 5.71

CABCHARGE ASIA PTE LTD
 GST MZ-0054075-1

SIGN

YELLOW TOP SH 2112E

RECEIPT N. 12901
 START 04/04/2014 14:41
 END 04/04/2014 14:51
 KM.RUN 2.8
 FARE 5.64

TOTAL 5.64

