

INFORMATION

Weeshuo Woon
 HT SRL, VIA Moscova 13, Milano,
 20121
 Italy

Room No 1817
Rate Code 24YBKC
Folio No 613713
Page 1 of 1
Cashier MLOH
Customer Ref No

Arrival 25-05-14
Departure 27-05-14

ABN: 63 158 871 035

Membership No MR # 249618943
Date of Invoice: 27-05-14 13:17

<i>Date</i>	<i>Description/Reference</i>	<i>Debit</i>	<i>Credit</i>
26-05-14	Laundry & Valet	14.00	
27-05-14	Minibar Manual Beverage	6.00	
27-05-14	Minibar Manual Beverage	4.00	
27-05-14	Master Card		24.00
XXXXXXXXXXXX4506 XX/XX			
Total in AUD		24.00	24.00

In signing this bill I hereby acknowledge that all charges incurred by you are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Balance	AUD	0.00
Total Amount	24.00	AUD
GST Amount	2.18	AUD
Net Amount	21.82	AUD

**Indicates non-taxable supply*

Signature _____

All payments by credit card will attract a 1.5% Merchant Service Fee surcharge which will be added to the amount payable.

Your Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

On behalf of Carlson Wagonlit Travel, thank you for choosing Sydney Harbour Marriott.

Merchant ID: 7479561
 Transaction ID: 10767109
 Approval Code: 628008
 Approval Amount: 24.00

Credit Card #: XXXXXXXXXXXX4506
 Credit Card Expiry: XX/XX
 Capture Method: Manual
 Transaction Amount AUD: 24.00

DCC ExRate
 Foreign Amt.
 Please debit my account with the foreign amount in the Transaction currency shown. I acknowledge I had the choice to pay in AUD.
 Initial _____

201405 AUS

CITY Supermarket 13-17 Pitt Street

Ph: 02 9247 5113

ABN : 83962118835

Tax Invoice

Sale 25-May-2014 @ 8:03 pm

Oper Youssef Charkaoui

Rec# 01-074025

* MARS SNICKERS 2PK 72G	\$6.40
2 72Gms @ \$3.30 / 72GM	
* SCHW SOLO LEMON 1.25L	\$3.99
CHEESE - Dept	\$3.26

TOTAL PRICE	\$13.85
PRICE TO PAY	\$13.85
EFTPOS	\$13.85
EFT TxnRef# 01-074025-00	

TOTAL INCLUDES GST OF \$0.96

*Item includes GST

Lines: 3, Items: 4

Thank you for shopping at
CITY Supermarket 13-17 Pitt Street

Signed.....



THANK YOU FOR USING
GMCABS

TAX INVOICE

TIPPER:	001140
DRIVER NO:	00000
TAXI NO:	00000
PICK UP:	SUBURBS
DROP OFF:	AIRPORT
METER FARE:	\$48.80

Total FARE:	\$48.80
SERVICE+GST:	\$5.90

Total: \$54.70

CUSTOMER COPY

EFTPOS FROM ST GEORGE
GMCABS AUSTRALIA
MASCOT NSW AU
MASTERCARD
*****4506 (C)

ACCT TYPE:	CREDIT
TRANS TYPE:	PURCHASE
TERMINAL ID:	04512785
INV/RCC NO:	001264
BANK REF:	001827
DATE/TIME:	27/05/14 16:22
AID:	A0000000041010
IC:	MASTERCARD
	99822178620E8AB5

AMOUNT \$54.70

TOTAL AUD \$54.70

AUTH ID: 638793

APPROVED 00

BANK TIME: 27/05/14 16:22

FOR YOUR NEXT TAXI TRIP
CALL GMCABS ON 131 001



THANK YOU FOR USING
GMCABS

TAXI INVOICE

TIPPER:	000955
DRIVER NO:	00000
TAXI NO:	00000
PICK UP:	CITY
DROP OFF:	CITY
METER FARE:	\$41.80

Total FARE:	\$41.80
SERVICE+GST:	\$1.42

Total: \$43.22

CUSTOMER COPY

EFTPOS FROM ST GEORGE
GMCABS AUSTRALIA
MASCOT NSW AU
MASTERCARD
*****4506 (C)

ACCT TYPE:	CREDIT
TRANS TYPE:	PURCHASE
TERMINAL ID:	63847242
INV/RCC NO:	43847200
BANK REF:	001696
DATE/TIME:	26/05/14 16:09
AID:	A0000000041010
IC:	MASTERCARD
	99822178620E8AB5

AMOUNT \$43.22

TOTAL AUD \$43.22

APPROVED 00

BANK TIME: 26/05/14 16:09

GMCABS

BANK APPROVED TERMINAL

WWW.GMCABS.COM.AU

201405 AUS

CABCHARGE
TAX INVOICE
NAB EFTPOS

TAXI COMBINED 133300
TAXI T2069 T NSW AU
MERCHANT ID: 24124776
TERMINAL ID: U24538
CLIENT ID: A10801
DRIVER ID: FR7512
DRIVER ABN: 065811332713

PICK UP: SUBURBS
DEST: TAYLOR SQUARE
*****4506 (I)
EXPIRES: 02/15 (I)
MASTERCARD CRD
AID A0000000041010
AUTH ID 525882

FARE \$8.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$8.70
INC. GST
SERVICE FEE \$0.87
GST ON SRUCE FEE \$0.09

TOTAL AUD \$9.66

APPROVED 00
TC 0557089527E4C21F
0000000000 410302 E800

*** DRIVER RECEIPT ***
26/05/14 14:50 008312



DO NOT CASH
DO NOT CASH
TAX INVOICE

INVR: 000601
DRIVER NO: 0000
TAXI NO: 0000
PICK UP: SUBURBS
DROP OFF: SUBURBS
METER FARE: \$15.00

TOTAL FARE: \$15.00
SERVICE+GST: \$1.81

TOTAL: \$16.81

CUSTOMER COPY

EFTPOS FROM CBA
GMCABS AUSTRALIA
MASCOT NSW AU
MASTERCARD
*****4506 (I)
ACCT TYPE: CREDIT
TRANS TYPE: PURCHASE
MERCHANT ID: 64246345
TERMINAL ID: 44246300
INV/ROC NO: 000623
BANK REF: 001423
DATE/TIME: 26/05/14 14:28
AID: A0000000041010
ATC:0139 1VR:0000000000
CSN:01 AAC:6E62C7D84F61E73F
AMOUNT \$16.81

TOTAL AUD \$16.81
APPROVED 00
BANK TIME: 26/05/14 14:28

WWW.GMCABS.COM.AU

EFTPOS FROM ST GEORGE

MOTHER CHUS VEG KITC
367 PITT STREET

SYDNEY NSW 2000
MID: 09988031
TID: 09504910

MAY 26, 14 20:44
ROC: 005607
ACCDUNT TYPE CREDIT
VISA
A0000000031010
Visa Credit
.....2627(c)

SALE AUD \$38.00
TIP AUD

TOTAL AUD

APPROVED 00

APPROVAL CODE 001751
TC: F869E85197113645

CUSTOMER COPY

EFTPOS FROM ST GEORGE
MOTHER CHUS VEG KITC
367 PITT STREET

SYDNEY NSW 2000
MID: 09988031
TID: 09504910

MAY 26, 14
ROC: 14:17

ACCOUNT TYPE 005604
MASTERCARD CREDIT
A0000000041010
MASTERCARD

SALE AUD \$22.30
TIP AUD

TOTAL AUD

APPROVED 00

APPROVAL CODE 524421
TC: 3762D8843A7C70C3

CUSTOMER COPY

Dr Richard Tabba
Provider No: 4831171H
MBBS, FRACGP
213-219 Darlinghurst Road
DARLINGHURST NSW 2010
Ph: 02 8302 1111 F: 02 8302 1199

INVOICE

Reference: **214586**

26 May 2014

Account: Wee Woon
MARRIOTT HOTEL
SYDNEY, NSW, 2000

Provider: Dr Richard Tabba
Number: 4831171H
ABN: 26855078645

Item	Description	Qty	Fee
23	Level B Surgery Consultation <i>Date of Service: 26 May 2014</i>	1	90.00
		Total:	90.00
Payment Received (Ref No:238543)			90.00 Cr
Balance Outstanding:			0.00

201405 MALAYSIA

O'BRIENS NU SENTRAL
LEVEL GF, UNIT NO 07
NU SENTRAL
NO.201, JALAN TUN SAMBATHAN
50470 KUALA LUMPUR

Tel: -
Fax: -

Email: info@obriens.com.my

2 COUNTER1 303 Azie (cashier)

Chk 103

08 May 14 03:04:18 PM

Guest0

EAT IN

1	SUNDRIED HOT CIABATTA	17.80
1	Mushroom Quiche W S/L	8.80
1	SOUP WILD MUSHROOM	7.00
1	DETOX P+W+A (R)	11.60
	534207000125XXXX 02/15	
	MASTER	45.20

Subtotal 45.20

Total 45.20

Payment 45.20

---303 CLOSED 08 May 14 03:09:07 PM---

NAME

SIGNATURE

TIPS AMOUNT

Faza Premium Lounge
International Departures

Mezzanine Floor, Satellite Building
Kuala Lumpur International Airport, Malaysia
Tel 603-8787 2323, Fax:603-8787 2727

Receipt No: KLI0163511
Shift No: KLI-T01-140503-3
Officer: NUR SHERY SHAFIRA FATIN
Cust. Type: Walkin
Cust. Name: GRUPPO
Date: 2014-05-08 19:31:22

Description	Amt
* 1 x Transit Promo 1 Hr @68.00 + Tax=40808	
Rounding :	MYR 0.02
Total :	MYR 72.08
Payments	
Card - MasterCard	72.10
Tip	0.00
Change	0.00
Tax Summary:	
* Service Tax @6.6%	4.08

Thank You!

FUKUYA KLIA
SATMZ 2 , Mezzanine level
KUALA LUMPUR
INTERNATIONAL AIRPORT
TEL : 03 - 87874137

TABLE : 56

POS ID : FUKUYA_SAT002
ORDER : 00026535
REF NO. : 46
BIZDATE: 08/05/2014
CASHIER: 1000393 / Siti Mahyun Ma
RM

1	YASAI TEMPURA SOBA	23.00
1	Agedashi Tofu	12.00
1	Hot Green Tea	5.00
1	Yellow Plate	11.00
4 SUB TOTAL		51.00
	Service Charge	5.10
	Government Tax	3.05

NET TOTAL 59.15

THANK YOU
PLEASE COME AGAIN



RECEIPT NUMBER S-090-14020675

TICKET DETAILS	QTY	AMOUNT
Return Adult [KUL-XKL]	1	70.00
VALID TO 08 Aug 2014		

TICKET NUMBER:
S-090-14020675-01

DATE OF PURCHASE: 08 May 2014 02:03 PM
COUNTER : KUL-ET-PSM-06
STAFF NAME : Mohd Khairi

TOTAL (RM): 70.00
MASTER CARD 70.00

534207XXXXX4506

GRUPPO INTESA SANPAOLO/

CHANGE (RM): 0.00

This receipt is not valid for travel

2014 05 SIN



DIAL-A-CAB
TEL: 6555 8888

GST NO MR-8500001-7

SHC4666S
005779

RECEIPT N. 2302
FRM 08/05/14 22:45
TO 08/05/14 23:02
KM.RUN 18.0

000000500062738
11215635

08 MAY, 14 23:02:00
SALE
*****4506 02/15
MASTERCARD C

Auth Code: 002659
RRN: 000021830632
Inu No: 001779
Batch: 00000000557
STAN: 830632

FARE: 20.51
AIRPORT 3.00
PEAK 25/ 5.10
ADMIN FEE: 2.86
TOTAL: S\$ 31.47

A0000000041010
AP:MASTERCARD
TC:855EBF0AF9940428
TUR:0000000000

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

THANK YOU
+++MERCHANT COPY+++
0003.01.33

COMFORT TRANSPORTATION
SHA3406T

TRIP NO 388034481
START 08/05/2014 11:04
END 08/05/2014 11:22
DISTANCE RUN 17.7 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 388034000406
APPROVAL 956059

METER FARE \$ 13.50
CURR BOOKING \$ 2.30
TOTAL FARE \$ 15.80

ADMIN CHARGE \$ 1.58
GST (ON ADMIN)\$ 0.11

AMOUNT PAID \$ 17.49

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHD3396Y

TRIP NO 193646080
START 25/05/2014 05:00
END 25/05/2014 05:14
DISTANCE RUN 17.1 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 193646000235
APPROVAL 452560

METER FARE \$ 13.10
ADV BOOKING \$ 8.00
LATE NIGHT 50%\$ 6.55
TOTAL FARE \$ 27.65

ADMIN CHARGE \$ 2.77
GST (ON ADMIN)\$ 0.19

AMOUNT PAID \$ 30.61

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHC1994P

TRIP NO 739348972
START 28/05/2014 00:59
END 28/05/2014 01:13
DISTANCE RUN 17.4 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 739348000544
APPROVAL 675660

METER FARE \$ 13.10
CHANGI AIRPORT\$ 3.00
LATE NIGHT 50%\$ 6.55
TOTAL FARE \$ 22.65

ADMIN CHARGE \$ 2.27
GST (ON ADMIN)\$ 0.16

AMOUNT PAID \$ 25.08

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201405 SIN

CEDELE T2
Changi Airport Terminal 2
Departure/Transit Lounge South
T2 #026-084-05
TEL: 62148990 FAX: 62148991
www.cedeledepot.com
GST REG NO : 19-9702636-M

Qty	Descriptions	Amount
1	(XT2)(XS)Org. Iced	6.00
1	TOTAL EATIN	6.00
	MASTER :4506	6.00
	INCLUSIVE OF GST @ 7%	0.39

Eat Well. Be Well.
Thank you for choosing Cedele food.
No Transfat.Organic Unrefined Sugar
Artisan handmade from scratch.
TBL
Csh:S1196812J POS:T001 Shf:201405061

COMFORT TRANSPORTATION
SHC8080E

TRIP NO 191879261
START 06/05/2014 05:44
END 06/05/2014 06:01
DISTANCE RUN 17.7 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 191879000767
APPROVAL 781217

METER FARE \$ 18.30
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 0.30
LATE NIGHT 50% \$ 8.55
TOTAL FARE \$ 35.15

ADMIN CHARGE \$ 3.52
GST (ON ADMIN) \$ 0.25

AMOUNT PAID \$ 38.92

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHAB123B

TRIP NO 738188920
START 06/05/2014 17:57
END 06/05/2014 18:54
DISTANCE RUN 23.4 KM

MASTERCARD 000019
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000000000000
APPROVAL* 004506

METER FARE \$ 25.45
CHANGI AIRPORT \$ 3.00
PEAK HOUR 25% \$ 5.20
TOTAL FARE \$ 33.65

ADMIN CHARGE \$ 3.37
GST (ON ADMIN) \$ 0.24

AMOUNT PAID \$ 37.26

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201405 KL



RECEIPT NUMBER S-090-14020280

TICKET DETAILS	QTY	AMOUNT
Return Adult [KUL-XKL]	2	140.00
VALID TO 06 Aug 2014		

TICKET NUMBER:
S-090-14020280-01 S-090-14020280-02

DATE OF PURCHASE: 06 May 2014 06:40 AM
COUNTER : KUL-ET-PSM-06
STAFF NAME : Nurashikin

TOTAL (RM):	140.00
MASTER CARD	140.00
534207XXXXXX4506	
GRUPPO INTESA SANPAOLO/	
CHANGE (RM):	0.00

This receipt is not valid for travel

DELIFRANCE
SATELLITE BUILDING
MEZZANINE FLOOR
KUALA LUMPUR INTERNATIONAL AIRPORT
SAJIBUMI SDN BHD (313258-H)

1 ICED CAFE MOCHA(S)	13.20
1 DIET PEPSI	8.20
*** ITEM VOIDED ***	8.20#
1 PEPSI-CAN	
SUB TOTAL	21.40
6% GTax @ RM21.40	1.28
TOTAL	22.68
ROUND ADJ	0.02
TOTAL RND	22.70
MASTER	22.70
4506	
CHANGE	0.00
TOTAL QTY :	2

Thank You and Please Come Again
ALL PRICES ARE EXCLUSIVE OF 6% GOV TAX
To serve you better, kindly email us at
comments@sajibumi.com.my

CUSTOMER'S RECEIPT
06/05/2014 3:25:03 PM R0506033CF15A
M132 C:HASLINDA S:EVENING