

24 of Singapore

COMFORT TRANSPORTATION  
SHCB026M

TRIP NO 744939209  
START 24/07/2014 16:09  
END 24/07/2014 16:29  
DISTANCE RUN 17.7 KM

MASTERCARD 000019  
\*\*\*\*\*1506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 744939000998  
APPROVAL 636900

METER FARE \$ 18.90  
CHANGI AIRPORT \$ 3.00  
TOTAL FARE \$ 21.90

ADMIN CHARGE \$ 2.19  
GST (ON ADMIN) \$ 0.15

AMOUNT PAID \$ 24.24

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION  
SHD4459T

TRIP NO 100101767  
START 23/07/2014 15:15  
END 23/07/2014 15:33  
DISTANCE RUN 17.7 KM

MASTERCARD 000019  
\*\*\*\*\*1506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 100101000618  
APPROVAL 585209

METER FARE \$ 13.75  
CURR BOOKING \$ 2.30  
TOTAL FARE \$ 16.05

ADMIN CHARGE \$ 1.61  
GST (ON ADMIN) \$ 0.11

AMOUNT PAID \$ 17.77

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

201407 India Singapore

COMFORT TRANSPORTATION  
SHC3911R

TRIP NO 743326157  
START 08/07/2014 20:22  
END 08/07/2014 21:02  
DISTANCE RUN 32.3 KM

MASTERCARD 000019  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 743326000601  
APPROVAL 260999

METER FARE \$ 24.50  
CHANGI AIRPORT \$ 3.00  
PEAK HOUR 25% \$ 6.15  
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

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

02/07/2014 16:48 A386153  
Qty Descriptions Amount

1 (XT2)(XS)Veg. Tofu 8.50  
1 (XT2)(XS)BLT Supre 9.50  
1 (XT2)(XS)San Pelle 3.50

3 TOTAL TAKEAWAY 21.50  
MASTER :4506 21.50  
INCLUSIVE OF GST @ 7% 1.41

=====  
Eat Well, Be Well.  
Thank you for choosing Cedele food.  
No Transfat.Organic Unrefined Sugar  
Artisan handmade from scratch.  
TBL  
Csh:S7348425A POS:T001 Shf:201407022

COMFORT TRANSPORTATION  
SHC8288Z

TRIP NO 202068681  
START 07/07/2014 09:01  
END 07/07/2014 09:53  
DISTANCE RUN 34.1 KM

MASTERCARD 000019  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 202068000465  
APPROVAL 180715

METER FARE \$ 26.95  
ERP \$ 1.00  
ADV BOOKING \$ 8.00  
PEAK HOUR 25% \$ 3.55  
TOTAL FARE \$ 39.50

ADMIN CHARGE \$ 3.95  
GST (ON ADMIN) \$ 0.28

AMOUNT PAID \$ 43.73

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION  
SHB4143P

TRIP NO 743397109  
START 05/07/2014 06:45  
END 05/07/2014 07:05  
DISTANCE RUN 17.8 KM

MASTERCARD 000019  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 743397000816  
APPROVAL 968068

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 M2-0054075-1

SIGN

T1

GST Regn

\*\*\*\*\*

07/07/2014 10:13

Qty Descriptions Amount

1 Vege Briyani 6.54  
1 Fried Egg 1.40  
2 Coffee Can 6.92

STTL 14.86  
7% GST 1.04

4 TOTAL 15.90  
MASTER:4506 15.90

=====  
Thank you. Have A Nice Day!  
TBL Pax: 1  
Csh:c1 POS:T001 Shf:201407071

201407 KL



SERGE WOON

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

Room Number 2614  
Arrival Date 23/07/2014  
Departure Date 24/07/2014  
Adults / Children 1/0  
Room Rate  
Rate Plan PR45T1  
Frequent Flyer SG 8002091907  
Hhonor 323815365 SILVER  
Folio No./Check No. 498526 A  
Cashier ID JABS/JABER

COPY OF INVOICE:944380

HILTON KUALA LUMPUR 24/07/2014 08:04:00

Date	Trn #	Transaction ID	Debit	Credit
23/07/2014	CHAMBER'S BAR #2138	5741896	619.44	
24/07/2014	MINIBAR MR POTATO ORIGNAL	5743338	16.00	
24/07/2014	GOVERNMENT TAX 6%	5743338	0.96	
24/07/2014	MINIBAR TAU STILL/SPARKL 330ML	5743339	29.00	
24/07/2014	GOVERNMENT TAX 6%	5743339	1.74	
24/07/2014	ROUNDING ADJUSTMENT+	5743341	0.01	
24/07/2014	MC *4506	5743343		-667.15
		Debit and Credit Totals	667.15	-667.15
			Balance	0.00 MYR

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

Credit Card Details

Credit Card Approval Code	S	Credit Card Merchant ID	7967703
Credit Card Number	MC *4506	Credit Card Expiration Date	02/15
Credit Card Transaction ID	5743343	Credit Card Transaction Type	Sale

HILTON KUALA LUMPUR

3 Jalan Stesen Sentral | 50470 Kuala Lumpur | Malaysia

T: +60 3 2264 2264 | F: +60 3 2264 2266 | E: kuala-lumpur@hilton.com

kuala-lumpur.hilton.com | Agent of Daisho Asia Development (M) Sdn. Bhd. (414238-W) | Registered Number: 993066-X

2014 07 kc

# SRI COMPUTERS SDN BHD (440761-K)

LOT 2.85, 2.87, 2.88A, 2ND FLOOR,  
LOW YAT PLAZA, JALAN BUKIT BINTANG,  
55100 KUALA LUMPUR, MALAYSIA.

Tel : 03-2141 0871, 03-2141 0872, 03-2141 0863, 03-2141 0867  
Fax : 03-2141 0933

Receipt No. : 08-233251  
Date : 23-7-14 20:15:29  
Sales Person : NA  
Cashier : LAI  
Customer Name : CASH

No.	Code	Description	Quantity	Price	Discount	Amount (RM)
-----	------	-------------	----------	-------	----------	-------------

1	NET790069401237 QI541E5000022	D-LINK DIR-510L NETWORKING	1	339.00	0.00	339.00
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Total Item	: 1	SubTotal	: 339.00
Total Discount	: 0.00	Total	: 339.00
		Net Total	: 339.00
		Cash Received	: 0.00
		Card	: 339.00
		Change	: 0.00



Received By

- 1) All hardware come with 1 year limited warranty, except those which stated in their own warranty card.
- 2) Keyboard, Mouse, Speaker, Power supply & all accessories only covers with 3 months warranty.
- 3) No one-to-one exchange for hardware and printers more than seven days period from purchase date.
- 4) Burn & External Damage does not cover manufacturing warranty.
- 5) Software does not comes with hardware unless OEM/Full pack licence software was purchase.
- 6) Goods sold are neither returnable nor refundable, otherwise a cancellation fee of 20% on purchase price will be imposed.
- 7) This is a computer Generated Receipt. No signature is required.

2014 07 KL



RECEIPT NUMBER S-090-14033811

TICKET DETAILS	QTY	AMOUNT
Return Adult [KUL-XKL]	2	140.00
VALID TO 23 Oct 2014		

TICKET NUMBER:  
S-090-14033811-01 S-090-14033811-02

DATE OF PURCHASE: 23 Jul 2014 06:00 PM  
COUNTER : KUL-ET-PSM-06  
STAFF NAME : Mazni

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

This receipt is not valid for travel

VIRGO INSPIRASI

SDN BHD  
TEL:03 26921799  
TAXI:HBB 1438  
S/N:10657  
SPAD:1800887723  
WELCOME  
RECEIPT 3036  
START  
23/07/2014 19:27  
END  
23/07/2014 19:51  
TOTAL KM 6.69  
PAID KM. 5.60  
WTIME 00:14:20

FARE RM	24.40
CALL	0.00
KLIA	0.00
SENAI	0.00
B.LEPAS	0.00
NIGHT50%	0.00
TOTAL RM	24.40

THANK YOU

PAKATAN SPEKTRUM  
SDN BHD

TEL:03 42800103  
TAXI:HBA 8907  
S/N:9958  
SPAD:1800887723  
WELCOME  
RECEIPT 5540  
START  
23/07/2014 20:38  
END  
23/07/2014 20:52  
TOTAL KM 4.69  
PAID KM. 3.51  
WTIME 00:07:43

FARE RM	16.40
CALL	0.00
KLIA	0.00
SENAI	0.00
B.LEPAS	0.00
NIGHT50%	0.00
TOTAL RM	16.40

THANK YOU



201407 Bangkok  
**CONRAD**  
 BANGKOK

MR SERGE WOON

HT S.R.L.

VIA DELLA MOSCOVA 13

20121 MILANO --

ITALY

Confirmation # 3130829670

Copy of Invoice:196324

Room Number 1710

Arrival Date 07/07/2014

Departure Date 08/07/2014

Adults/Children 1/0

Cashier ID PAAR/PATTAMON

Room Rate

Rate Plan AWHOA

Frequent Flyer SG 8002091907

HHonors 323815365 SILVER

Group Name HOTELBEDS (THAILAND)  
 LIMITED

CONRAD BANGKOK 08/07/2014 01:39:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
07/07/2014	INTERNET ACCESS	LINTR	2577524	470.00	
07/07/2014	TRANSPORTATION IN	PAAR	2577603	2,900.00	
07/07/2014	DIPLOMAT BAR #7102	LINTR	2577927	659.12	
08/07/2014	CAFE@ 2 #5126	LINTR	2578420	850.01	
08/07/2014	MC *4506	PAAR	2578677		4,879.13
			Total	4,879.13	4,879.13
			Balance		0.00 THB

Receipt / Tax Invoice # 1407-FP-13343

Total Including VAT	1,979.13 THB	Payment Amount	4,879.13 THB
Total without VAT	2,900.00 THB	VATable Amount	1849.65 THB
Folio Amount Net	4,749.65 THB	Non-VATable Amount	2900.00 THB
VAT at 7%	129.48THB (1,979.13)	VAT Paid	129.48 THB
Less VAT Paid	0.00 THB	Payment Date	08/07/2014
VAT Balance	129.48 THB	Payment Time	01:39:34 PM
		Payment Type	Mastercard

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

Credit Card Details		Credit Card Merchant ID	000100682400
Credit Card Approval Code	242732	Credit Card Expiration Date	02/15
Credit Card Number	MC *4506	Transaction Type	Sale
Credit Card Transaction ID	2578677		

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 (Branch 0001). 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 (สาขาที่ 0001) เลขประจำตัวผู้เสียภาษี 0105532054311  
 Email: bkkci.info@conradhotels.com Website: www.ConradHotels.com

201407 India

globalpayments |

HSBC

YES BANK

APPLICAZIONE CON CARTELEAS

YES BANK  
COSTA LD 06  
NEW DELHI  
DATE : 04/07/2014 TIME : 21:41:41  
MID : 000011690074443 TID : 11454419  
BATCH NO : 000059 INVOICE NO : 002790

SALE  
\*\*\*\*\*4506  
CARD TYPE : MASTERCARD  
SALE AMT ₹ 549.00  
TIP ₹  
-----  
TOTAL ₹

Application Identifier:  
A0000000041010  
Application Name: MASTERCARD  
Trx Cert: FDE1B6171183D600  
AUTHCODE: 946660 RRN: 418516110973

Sign : GRUPPO INTESA SANPAOLO/

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

\*\*\* Cardholder Copy \*\*\*  
version 7.13(30/JUL/13)(VP)

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