

201409



Master Travel & Tours Pte Ltd

18 Roberts Lane, # 01-02, Goodland Building, Singapore 218297

Tel: (65) 6291 8839 (3 Lines) Fax : (65) 6291 8850

Authorised Travel Agent Licence No. 0934

Website: www.mastertravels.com

E-mail : sales@mastertravels.com

To,

Cash

INVOICE

No. 2818

Date : 09-09-2014

Tel

Fax

Email

Passenger	Ticket No.	DEP	From	To	Carrier	Amount
WOON WEE SHUO MR	E1611428D				Visa Service Fee	60.00
DANIEL JULIAN GIOVANNI MR	YA2500583				Visa Service Fee	135.00

Visa For CASH	TOTAL	195.00
	Tax	
Others	NET	195.00
DOLLARS ONE HUNDRED AND NINETY FIVE ONLY		

Yours Faithfully

Master Travel & Tours Pte Ltd

Received by

Nooyelan

Authorized Signature & Company Seal



PAN PACIFIC SONARGAON

DHAKA

Guest Folio

VAT Reg No. 19061028727

Mr Weeshuo Woon
HT SRL
VIA Moscova 13
Milano 20121
Italy

TAX INVOICE

MUSAK - II

Number of Guests : 1 / 0
Room No : 442
Arrival : 16-09-14 23:32
Departure : 18-09-14 17:00
Resv/CRS No : 24280401 / 35895
Folio/Invoice No : 221835
AR ID :
Group ID :
Page No : 1 of 2
Cashier : 13 Zahirur Rahn
Booker :

Pan Pacific Sonargaon Dhaka, 18-SEP-14 17:19 / ZRAHMAN

Date	Description	Charges	Payment
17-09-14	Transport - Charge Room# 442 : CHECK# 0269682 [10]	4,000.00	
17-09-14	Mini Fridge - Bev Room# 442 : CHECK# 0095601 [10337]	340.00	
18-09-14	Cafe Bazar LN - Food Room# 442 : CHECK# 0010872 [10329]	5,520.03	
18-09-14	Transport - Shuttle Charge Room# 442 : CHECK# 0269734 [10]	1,199.97	
18-09-14	Mastercard - Front Office		11,060.00
Balance Due			0.00
		1. Total Before ++ Taxable only	: TK 8,548.79
		2. Service Charge 12.5%	: TK 1,068.60
		3. Total Before VAT(1+2)	: TK 9,617.39
		4. Supplementary Duty 10%(Alc. Bev.)	: TK 0.00
		5. VAT 15%	: TK 1,442.61
		Total (3+4)	: TK 11,060.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for the payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association

Guest Service Agent

Guest Signature



107 Kazi Nazrul Islam Avenue, Dhaka 1215, GPO Box 3595, Bangladesh
Tel (880) 2 814 0401 Fax (880) 2 913 8184

E-mail (Reservations) reserve.dac@panpacific.com (Business Center) bizcenter.dac@panpacific.com
Internet www.panpacific.com Owner: Hotels International Limited (HIL)



201409

CASHIER NAME 001

500 KEE COLOR
CLIFFORD CENTRE
TEL : 6535 7929
GST : 20-0505023-R
sookeeccc@pacific.net.sg

09/9/2014
I/APP 16.80
VISA/MAS 16.80
GST 1.10
#003A0077 12:03R
CASHIER NAME 001

CITYCAB PTE LTD
SHC0391K

TRIP NO 135007420
START 09/09/2014 16:36
END 09/09/2014 16:48
DISTANCE RUN 3.5 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 135407000010
APPROVAL 725772

METER FARE \$ 6.70
CURR BOOKING \$ 2.30
TOTAL FARE \$ 9.00

ADMIN CHARGE \$ 0.90
GST (ON ADMIN) \$ 0.06

AMOUNT PAID \$ 9.96

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 9221C

TRIP NO 749215213
START 09/09/2014 17:39
END 09/09/2014 17:57
DISTANCE RUN 7.1 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 749215000039
APPROVAL 745227

METER FARE \$ 8.70
TOTAL FARE \$ 8.70

ADMIN CHARGE \$ 0.87
GST (ON ADMIN) \$ 0.06

AMOUNT PAID \$ 9.63

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHC3859J

TRIP NO 209792756
START 16/09/2014 18:16
END 16/09/2014 18:34
DISTANCE RUN 17.4 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 209792000049
APPROVAL 312682

METER FARE \$ 13.30
CURR BOOKING \$ 3.30
PEAK HOUR 25% \$ 3.35
TOTAL FARE \$ 19.95

ADMIN CHARGE \$ 2.00
GST (ON ADMIN) \$ 0.14

AMOUNT PAID \$ 22.09

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 9865R

TRIP NO 749247149
START 22/09/2014 08:22
END 22/09/2014 08:27
DISTANCE RUN 1.3 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 749247000055
APPROVAL 824593

METER FARE \$ 4.30
PEAK HOUR 25% \$ 1.05
TOTAL FARE \$ 5.35

ADMIN CHARGE \$ 0.54
GST (ON ADMIN) \$ 0.04

AMOUNT PAID \$ 5.93

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SH039355S

TRIP NO 748728303
START 19/09/2014 06:53
END 19/09/2014 06:51
DISTANCE RUN 17.9 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 748728000029
APPROVAL 572148

METER FARE \$ 14.20
CHARGE AIRPORT \$ 3.00
PEAK HOUR 25% \$ 3.15
TOTAL FARE \$ 20.35

ADMIN CHARGE \$ 2.08
GST (ON ADMIN) \$ 0.15

AMOUNT PAID \$ 22.58

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

KIOSK GENERAL STORE
SONARGAON HOTEL, 107
KAZI HAZRUL ISLAM AVENUE, DHAKA

TID : 42001006
MID : 000009102020146

CARD TYPE MASTERCARD
*****4506 (C)

GRUPPO INTESA SANPAOLO
SALE EXPY DATE: **/**
BATCH: 000029 TRACE NO: 490318
DATE: SEP 17, 14 TIME: 18:52
REF. NO: 000049839442 APPR. CODE: 444090

TOTAL TK 750.00

AID : A0000000041010
APP : MASTERCARD
TC : 6E9DD30C21855735

**** Pin Verification Success ****

--- CUSTOMER COPY ---