

2014 NOV SGD

COMFORT TAXI
SHC8392E

TRIP NO 756741926
START 26/11/2014 21:53
END 26/11/2014 22:12
DISTANCE RUN 17.7 KM

MASTERCARD 000030
*****4506 02/15
GRUPPO INTESA SAMPAO
SALE
AID A0000000041010
REF 756741000153
APPROVAL 489700

METER FARE \$ 13.95
CHANGI AIRPORT \$ 3.00
PEAK HOUR 25% \$ 1.50
TOTAL FARE \$ 20.45

ADMIN CHARGE \$ 2.05
GST (ON ADMIN) \$ 0.14

AMOUNT PAID \$ 22.64

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Check your cabpoints at
<http://cabrewards.cdgtaxi.com.sg>

COMFORT TRANSPORTATION
SHC3376K

TRIP NO 216969766
START 24/11/2014 16:45
END 24/11/2014 17:02
DISTANCE RUN 17.7 KM

MASTERCARD 000030
*****4506 02/15
GRUPPO INTESA SAMPAO
SALE

AID A0000000041010
REF 216969000171
APPROVAL 304739

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

Check your cabpoints at
<http://cabrewards.cdgtaxi.com.sg>

2014 NOV SGD

ProHealth Medical Group @ LRT Fernvale Pte Ltd

Blk 437 Fernvale Road #01-04 Singapore 790437

Tel : 6441 1672 Fax : 6441 1673

GST Reg. No. 201104667M

RCB No. 201104667M

TAX INVOICE

WOON WEE SHUO SERGE

Invoice No : LRT/74068

Nric : S7826473Z

Date : 21/11/2014

Attended By : DR HO TZE WOON

Items :			Amount
CONSULTATION (\$20) + SURCHARGES (WHEN APPLICABLE)	1	con	\$20.00
TEARS NATURALE II EYE DROP	1	bot	\$7.50
ADJUSTMENT	1		\$0.00
LEFTOSE TAB 30MG	20	tabs	\$10.00
MAC LOZENGES	12	lozs	\$4.80
DHASEDYL SYRUP	90	mls	\$9.00
FLUIMUCIL A 600MG EFFERVESCENT TAB	6	tabs	\$7.20

Paid By : \$62.60 VISA

Sub Total : \$58.50

GST Amount : \$4.10

Grand Total : \$62.60

Amount paid : \$62.60

Amount outstanding : \$0.00

**PROHEALTH MEDICAL GROUP
@ LRT FERVALE PTE LTD**
BLK 437 FERVALE ROAD
#01-04 SINGAPORE 790437
TEL: 6441 1672 FAX: 6441 1673

ProHealth Medical Group @ LRT Fernvale Pte Ltd

2014 NOV SGD

COMFORT TRANSPORTATION
SHD4517J

TRIP NO 312772216
START 17/11/2014 18:14
END 17/11/2014 18:36
DISTANCE RUN 17.9 KM

MASTERCARD 000030
*****4506 02/15
GRUPPO INTESA SANPAO
SALE

AID A0000000041010
REF 312772000178
APPROVAL 688983

METER FARE	\$	14.60
CURR BOOKING	\$	3.30
PEAK HOUR 25%	\$	3.65
TOTAL FARE	\$	21.55

ADMIN CHARGE	\$	2.16
GST (ON ADMIN)	\$	0.15

AMOUNT PAID \$ 23.86

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Check your cabpoints at
<http://cabrewards.cdgtaxi.com.sg>

COMFORT TRANSPORTATION
SHD3983C

TRIP NO 756184021
START 19/11/2014 06:26
END 19/11/2014 06:44
DISTANCE RUN 18.1 KM

MASTERCARD 000030
*****4506 02/15
GRUPPO INTESA SANPAO
SALE

AID A0000000041010
REF 756184000204
APPROVAL 794131

METER FARE	\$	13.75
CHANGI AIRPORT	\$	3.00
PEAK HOUR 25%	\$	3.45
TOTAL FARE	\$	20.20

ADMIN CHARGE	\$	2.02
GST (ON ADMIN)	\$	0.14

AMOUNT PAID \$ 22.36

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Check your cabpoints at
<http://cabrewards.cdgtaxi.com.sg>

2014 NOV SGD

ProHealth Medical Group @ LRT Fernvale Pte Ltd

Blk 437 Fernvale Road #01-04 Singapore 790437

Tel : 6441 1672 Fax : 6441 1673

GST Reg. No. 201104667M

RCB No. 201104667M

TAX INVOICE

WOON WEE SHUO SERGE

Nric : S7826473Z

Invoice No : LRT/73431

Date : 12/11/2014

Attended By : DR CHEN QIANMING

Items :			Amount
CONSULTATION (\$20) + SURCHARGES (WHEN APPLICABLE)	1	con	\$20.00
OPTIZOLINE EYEDROPS	1	bot	\$6.50
ADJUSTMENT	1		-\$0.04
CHLORODEXT EYE DROPS	1	bot	\$12.00
LEFTOSE TAB 30MG	10	tabs	\$5.00

ProHealth
Medical Group

Paid By : \$46.50

VISA

Sub Total : \$43.46

GST Amount : \$3.04

Grand Total : \$46.50

Amount paid : \$46.50

Amount outstanding : \$0.00

**PROHEALTH MEDICAL GROUP
@ LRT FERVALE PTE LTD**

BLK 437 FERVALE ROAD

#01-04 SINGAPORE 790437

ProHealth Medical Group @ LRT Fernvale Pte Ltd
TEL: 6441 1672 FAX: 6441 1673

2014 NOV SG

CITYCAB PTE LTD
SHE4967D

TRIP NO 311174642
START 03/11/2014 18:51
END 03/11/2014 19:00
DISTANCE RUN 2.6 KM

MASTERCARD 000024
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 311174000204
APPROVAL 493874

METER FARE \$ 5.40
ERP \$ 1.00
CITY AREA SUR \$ 3.00
CURR BOOKING \$ 3.30
PEAK HOUR 25% \$ 1.35
TOTAL FARE \$ 14.05

ADMIN CHARGE \$ 1.41
GST (ON ADMIN)\$ 0.10

AMOUNT PAID \$ 15.56

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 6177S

TRIP NO 311191882
START 04/11/2014 08:32
END 04/11/2014 09:27
DISTANCE RUN 31.2 KM

MASTERCARD 000030
*****1506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 311191000211
APPROVAL 548173

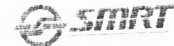
METER FARE \$ 39.60
ERP \$ 2.18
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 9.90
TOTAL FARE \$ 59.68

ADMIN CHARGE \$ 5.97
GST (ON ADMIN)\$ 0.42

AMOUNT PAID \$ 66.07

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



DIAL-A-CAB
TEL: 6555 8888
GST NO NR-950001-7

SHC4513H
023268

RECEIPT N. 0902
FRM 08/11/14 08:42
TO 08/11/14 09:02
KM RUN 17.5

000988500062738
11215647

08 NOV, 14 09:02:00
SALE
*****1506
MASTERCARD C

Auth Code: 899918
ARN: 000011456134
Inv No: 000106
Batch: 00000000016
STAN: 456134

FARE: 21.17
AIRPORT: 3.00
ADMIN FEE: 2.41
TOTAL: S\$ 26.58

A0000000041010
AP:MASTERCARD
TC:526864024C202DBC
TUR:000000000

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

THANK YOU
+++CUSTOMER COPY+++
0003.01.34

COMFORT TRANSPORTATION
SH 8302J

TRIP NO 21567743
START 11/11/2014 11:14
END 11/11/2014 11:33
DISTANCE RUN 11.3 KM

MASTERCARD 000030
*****1506 02/15
GRUPPO INTESA SANPAO
SALE

AID A0000000041010
REF 215673000197
APPROVAL 136855

METER FARE \$ 10.45
CURR BOOKING \$ 2.30
TOTAL FARE \$ 12.75

ADMIN CHARGE \$ 1.28
GST (ON ADMIN)\$ 0.09

AMOUNT PAID \$ 14.12

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Check your cabpoints at
http://cabrewards.
citytaxi.com.sg

2014 NOV AUD

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



VIVA LA VIDA

WINE & TAPAS BAR
Tax Invoice

Darwin Store: 0460
Monday - Sunday 6:00am - 10:00pm
7 Days a week
Phone: (08) 08 8941 8055 Receipt: 4316
Date: 25-Nov-2014 Time: 18:33
Reg 2 Served By: Rosalie - 325

ABN: 31 151 818 647
Started By: Kate Staples
Printed By: Kate Staples
Covers: 2
Date: 25/11/2014 17:51
Terminal: Cashier
Invoice # 008-0000008008
Table 38

SOLO LEMON 1.25LITRE \$ 4.60
Quantity: 2 @ \$2.30 each
PEPSI SCHWIPPES 1.25L 2FOR\$3 -1.60
DELRE DUTCH SMOKED:P PERKG 6.26
Sub Total \$9.26
Rounding -0.01
Total for 3 items \$9.25
Cash 10.00
Change 0.75
GST INCLUDED IN TOTAL \$0.27

ITEM \$
*Coke 8.00
qty 2 @ \$4.00 ea
*SWEET POTATO FRIES 8.00
*FRUIT SALAD 9.00

Subtotal \$25.00

Total Savings \$1.60

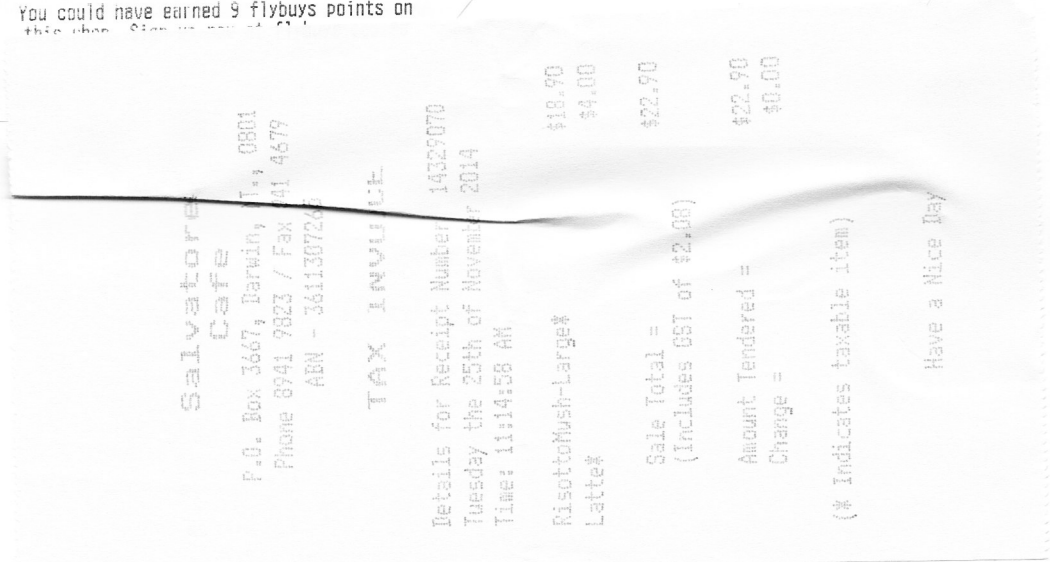
Total for 4 items **\$25.00**

Credit - MasterCard \$25.00
GST INCLUDED IN TOTAL **\$2.28**

Total Savings include any Promotional
and Loyalty Discounts
% = Taxable items

* GST item

You could have earned 9 flybuys points on
this shop. Sign up now!



Salvatore
Cafe

P.O. Box 3667, Darwin, NT, 0801
Phone 8941 9823 / Fax 41 4679
ABN - 3611307265

TAX INVOICE

Details for Receipt Number 14329070
Tuesday the 25th of November 2014
Time: 11:14:58 AM

RisottoMush-Large* \$18.90
Latte* \$4.00

Sale Total = \$22.90
(Includes GST of \$2.08)

Amount Tendered = \$22.90
Change = \$0.00

(* Indicates taxable item)

Have a Nice Day

2014 NOV AUD.

CABCHARGE TAX INVOICE NAB EFTPOS

CABCHARGE TAX INVOICE NAB EFTPOS

MACAIR PL 0468949096
TAXI 265 TST
MERCHANT ID: 22207336
TERMINAL ID: U81585
CLIENT ID: 17548
DRIVER ID: 17122
DRIVER ABN:

PICK UP: CITY
DEST: JINGILI
#####4506 (I)
EXPIRES: 02/15 (C)
MASTERCARD CRD
AID A0000000041010
AUTH ID 430940

FARE \$26.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$26.00
INC. GST
SERVICE FEE \$2.60
GST ON SRUCE FEE \$0.26

TOTAL AUD \$28.86

APPROVED 00

ARQC CBB9BC0A9FC47351
0000000000 1F0300

*** CUSTOMER RECEIPT ***
26/11/14 14:08 005431

CITY RADIO 89411258
TAXI 176 TST
MERCHANT ID: 57360398
TERMINAL ID: V81014
CLIENT ID: 7823
DRIVER ID: 11451
DRIVER ABN:

PICK UP: CITY
DEST: DARWIN CITY
#####4506 (I)
EXPIRES: 02/15 (I)
MASTERCARD CRD
AID A0000000041010
AUTH ID 432161

FARE \$9.80
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$9.80
INC. GST
SERVICE FEE \$0.98
GST ON SRVCE FEE \$0.10

TOTAL AUD \$10.88

APPROVED 00

TC A22A2B2026B340DD
0000000000 410302 E800

*** CUSTOMER RECEIPT ***
26/11/14 13:18 018972

TAX INVOICE

BOARDWALK CAFE
ABN 47 623 067 598
56 MARINA BLVD

CULLEN BAY DARWIN N.T
PH 08 89810200

DATE 11/26/2014 WED TIME 12:53

TABLE	#16
FRUIT SALAD T1	\$10.50
Traditional Crepes T1	\$13.50
Mornin Darwin T1	\$8.00
CAPPUCCINO T1	\$4.50
LATTE T1	\$4.50
EGG FLORENTINE T1	\$18.50
Mushrooms - Side T1	\$4.00
TOTAL	\$63.50
CASH	\$63.50
CLERK 1	No.397158 00000



2014 AUD NOV

SERGE WOON

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

Room Number 1515 /T2
Arrival Date 25/11/2014 02:55:00
Departure Date 26/11/2014
Adult/Child 1/0
Room Rate 209.00 AUD
Rate Plan PR09BB
AL SG 8002091907
Hhonors # 323815365 SILVER

INFO BILL - NOT A TAX INVOICE
Confirmation Number 3164349574

ABN 68 009 622 860
Folio No/Che 103009 B

HILTON DARWIN 26/11/2014 11:49 AM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/11/2014	MINIBAR	ALTO	504374	\$10.50		
26/11/2014	MC *4506	MARA	505204		-\$10.50	
BALANCE						\$0.00

You have earned approximately 3900 Hilton HHonors points and approximately 339 Miles with Singapore Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check you

Guest Signature _____



HILTON DARWIN

32 Mitchell Street | Darwin | Northern Territory 0800 | Australia

T: +61 8 8982 0000 | F: +61 8 89811765 | E: hiltondarwin.info@hilton.com
www.hilton.com | ABN: 68 009 622 860



Holiday Inn

JAKARTA KEMAYORAN

2014 NOV 2100

INFORMATION INVOICE

Name : Mr Serge Woon
HT S.R.L Via Moscova 13
Milano, Italy
20121
Italy

Arrival : 04-11-14
Departure : 08-11-14
No. of guest : 1
Room No. : 1526
Priority Club No. : 146191929
Folio No. :
Cashier : FOKHALID
Page No. : 1 of 1

Company :
Agent :
AR No. :
Remarks :

Date	Description	Reference	Debit	Credit
04-11-14	Room Service Food Dinner	Room# 1526 : CHECK# 001423	260,150	
04-11-14	Botany Food Dinner	Room# 1526 : CHECK# 002883	539,660	
04-11-14	Paid Out Cash	001454	18,160	
04-11-14	Admin Fee	mc001454	908	
05-11-14	Paid Out Cash	001460	16,800	
07-11-14	Guest Laundry - FO	000544	65,824	
07-11-14	Transportation	BB035480	300,000	
07-11-14	Master Card			1,201,502
Total			1,201,502	1,201,502
Total Amount				0

Signature _____

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 PART OR THE FULL AMOUNT OF THESE CHARGES

2014 NOV INDO

Taxi

6/11/2014

From : Holiday Inn

to: Pluit.

Price: \$60,000



KEMAYORAN

PLUIT

06-11-2014 19:15:35 507008
KMY/02/II 02588
GOL-1 TUNAI Rp 8000

06-11-2014 21:04:52 663794
PLT/01/III 02571
GOL-1 TUNAI Rp 8000

Cafe Batavia

Jakarta Barat
Phone : (021) 691 5531
05/11/2014 - 23:19:14
DIN/T012/CO2/FEBRY
Waiter/s : AGUS BLACKITY

No : 248-2106

Cover : 4

2 BINTANG DRAFT	130,000
1 BINTANG BOTTLE	65,000
1 ICE CAFE LATTE	37,500
1 CLAM CHOWDER SOUP	65,000
1 FRENCH ONION SOUP	55,000
1 LUMPIA ISI SAYURAN	26,000
1 FRESH ASPARAGUS CREAM SOUP	55,000
3 AUSTRALIAN RACK OF LAM	897,000
1 NASGOR SANTRI	65,000
1 BATAVIA PUNCH	55,000
1 CHATEAU LEPUY DUCDES NAUVE	750,000
1 THE THREE SINS OF AMAZONE	66,000
1 APPLE PIE ALA MODE	66,000
1 TRILOGY MINI ICE CREAM	45,000
1 SHIRLEY TEMPLE	55,000

SUBTOTAL 2,432,500
SERVICE CHG 243,250
TAX 10% 267,575

TOTAL 2,943,325

CIMB NIAGA VISA 1,471,662
CIMB NIAGA MASTER 1,471,663

SIGNATURE.....
THANK YOU..SEE YOU AGAIN.....

*** Reprint Bill ***



BLUE BIRD GROUP
Order & Keluhan: 021 79171234
Struck no.: 0007-00
Dari:
Ke:
No armada: D05702
Tanggal: 18/01/2012
Waktu: 07:41 ~ 07:59
Jarak: 12.329 km
Wait: 3.30 m.s
Ongkos: Rp. 49480
Terima kasih 50000



BLUE BIRD GROUP
Order & Keluhan: 021 79171234
Struck no.: 0200-00
Dari:
Ke:
No armada: EB 052
Tanggal: 06/11/2014
Waktu: 16:42 ~ 16:57
Jarak: 4.767 km
Wait: 6.13 m.s
Ongkos: Rp. 23560
Terima kasih 25000



BLUE BIRD GROUP
Order & Keluhan: 021 79171234
Struck no.: 0010-00
Dari:
Ke:
No armada: XI 323
Tanggal: 07/11/2014
Waktu: 16:35 ~ 16:46
Jarak: 3.188 km
Wait: 4.46 m.s
Ongkos: Rp. 7080
Terima kasih 17000

CIMB NIAGA
CAFE BATAVIA
JL. PINDU BE SAR UTARA NO.14
FARIHLILAH KOTA - JAKARTA

60*****01
090808119070919

REF. NO: 005501000238 APPR. CODE: 650216
DATE: NOV 05, 14
BATCH: 000024
SALE

GROUPPO INTERSA SAMPALDU/

CARD TYPE MASTER
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX

TRACED NO: 520216
TIME: 23:19

APP. :
AID :
MSTCHND
0169C00C3A020C9

TOTAL RP. 1.471.663

*** Pin Verification Success ***
*** Pin Verif ***

--- CUSTOMER COPY ---

2014 NOV INDO



Tanggal/Date : 6/11/2014

Nota Pembelian/Penjualan Uang Kertas Asing & Cek Perjalanan
Buying/Selling of Banknotes and Traveler's Check

Penduduk/Resident * Bukan Penduduk/Non Resident **

Nama/Name : Wan Wee Shuo.

Alamat/Address : Singapore.

Telp.

No. Identitas/ID No. :

Pembelian/
Buying

Penjualan/
Selling

Uang Kertas Asing/
Banknotes

Cek Perjalanan/
Traveler's Check

Mata Uang/Currency : IDR USD

Jumlah/Amount :

Mata Uang/Currency : Sin to
Jumlah/Amount : 100
Kurs/Rate : 9.070
Nilai Rupiah/
Rupiah Amount : Rp 907.000

Total :

Terbilang (dalam Rupiah)/Amount in Words (Indonesian Rupiah) :
Sembilan ratus tujuh puluh rupiah.

Pejabat Bank/Bank Officer :
Teller :
Pemohon/Applicant :

Sah jika ada cetakan data komputer atau tanda tangan yang berwenang/The application form will be valid if there is a computerized validation or the authorized signature.
* Transaksi oleh penduduk di atas Rp 100 juta wajib mengisi form P2MN (KYC)/Transaction by resident amounting over Rp 100 million must fill in the P2MN (KYC) form.
** Transaksi oleh bukan penduduk di atas USD 10,000 atau ekuivalennya wajib mengisi form LLD1/Transaction by non-resident amounting over USD 10,000 or its equivalent must fill in the LLD1 form.

Lembar 3 : Nasabah

PVA 10/CMS/012

BAKMI GANG KELINCI
PRJ KEMAYDRAN

06/11/2014-TA-5000-AD

1.0 N-SAPI LD HITAM	33,000
1.0 FRUIT TEA	10,000
1.0 AIR MINERAL	5,000
1.0 TELUR	5,000
1.0 AIR MINERAL	5,000

Total	58,000
Pjk Rst	5,800
Netto	63,000
Bayar	63,000
Kembali	0

NOMOR : 5000

Tawan Sunter Food Centrum
Sunter Food Centrum Kav.
(021)-29689889 / (021)-29689889

05/11/2014-DI

Bills Table : 007

1 x Sawi Putih Jamur S	26500	26500
1 x Kailan Jamur Tungk	31500	31500
1 x Nasi Putih	7000	7000
1 x Bev.Chinese Tea	15000	15000
1 x Bev.Juice Semangka	14000	14000
SubTotal		94,000
Service		2,820
Tax Resto 10 %		9,682
Total		106,502

Cashier : wulan(2)
Server : Nurul Imam(2)
Terima Kasih

2014 NOV INDO

No. 3046211

THANK YOU FOR TRAVELING
WITH SILVER BIRD

Taxi No : 189 016

Driver : Pudiana

Fare : Rp. 20.000

In words (_____)

Date : 7/11-2014

Time : _____

[Signature]
Driver's Signature



SILVER BIRD
EXECUTIVE TAXI

Head Office :
Jl. Mampang Prapatan Raya No. 60
Jakarta 12790

To Order :
798 1234 • 794 1234
Fax. No. :
798 5388
Customer Response Center :
797 1245

A MEMBER OF BLUE BIRD GROUP

Jakarta International EXPO
BOOTH CS01 07/Nov/14 14:17
Check #00018746 CS01

Table #61 - A	Cover: 1
1 EV Hot Cappuccino	35,000

Discount	0
Sub Total (+/+)	35,000
Service Charge	1,750
Government Tax	3,675

Nett	40,425

WELCOME

Tanggal : 07-11-14
No.Meja : A-05
Nama Tamu : Umum
Pelayan : Deni bxong
Jumlah Tamu : 1
Kasir : yanti

1 Bakmi Gr Santri (S) (Bks)	41,244
1 HP Kangkung Pls /P	44,417
1 Nasi Putih	8,460
1 Sapo Tahu Santri (S)	44,945
1 Sate Santri (S) (Bks)	56,303
1 Chinese tea Chrisant	45,368

Sub Total : 240,737
Serv. Charge 5% : 12,037
Pb1 10% : 25,277

Bill : 278,051

Grand Total : 278,051

Thank You ^{+ TIPS}
Please come again
= 280,000

THANKS FOR COMING...PLEASE COME AGAIN

2014 NOV INDO

RAGUSA
ES ITALIA
RESTAURANT & ICE CREAM

07/11/2014 000000#01036
13:27 01 BOWO

NASI GR *30000
SOFT DRINK *10000
SUBTOTAL *40000

ITEMS 20
CASH *40000

FAVORIT SEJAK 1932
TERIMA KASIH

BAKMI GANG KELINCI
PRJ KEMAYORAN

07/11/2014-DI-0031-6K

1.0 IFU MIE 32,000
1.0 TEH BOTOL 5,000

Total 37,000
Pjk Rst 3,700
Netto 40,000
Bayar 40,000
Kembali 0

NOMOR : 0031

Terima kasih atas kunjungan anda,
kami juga berada di Pasar baru, mal
ciputra, ITC BSD, PRJ kemayoran, Johar
Blok M square, Bintaro. 021-78966434

DHARMA KITCHEN WEST RESTO&CAFE

PLUIT BAKERY
JL. PLUIT KENDANA RAYA 106-110
TELP 021-6694220; 6621658
www.dharmakitchen.com

Tanggal : 06-11-14
No.Meja : CF-18
Kasir : TINAH
Pelayan : Default
Nama Tamu : Umum
Jam : 19:41:45

1 Bebek Panggang (R) 55,000
1 Hot Plate Broccoli Id H... 65,000
1 Nasi Putih 8,000
1 Soup Jamur Hoisom 35,000
1 Ice Cappucino 20,000

Sub Total : 183,000
Pajak 10% : 18,300

Bill : 201,300

Grand Total : 201,300

NOW OPEN

@ GRAND INDONESIA MALL 5 TH FL
JAKARTA

Stop over in Singapore for a amazing
experiences on tourist dining, and boarding
offers at

IA 3777002

ANGKASA PURA II
INDONESIA'S AIRPORT COMPANY

SOEKARNO-HATTA AIRPORT
INTERNATIONAL PASSENGER SERVICE CHARGE

Rp. 150.000,- (Including Value Added Tax 10%)

NPWP : 01.061.020.2.093.000
KEP. DIREKSI No. KEP.15.01.01/02/2009.1. 23-02-2009
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