

2014 DEC SGD.

**ENOTECA L'OPERETTA  
(ACAT)**

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

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

13/12/2014 15:22 ACAT BILL:A034791  
WAITER:OZAWA 24

1 FUNGHI	22.00
1 PANNA E PROSCIUTTO	22.00
2 DOLCE DEL GIORNO	12.00
1 CAFFEDILLA CASA	6.00
1 EARL GREY	6.00
1 SAN PELL-(L)	10.00
1 CAPRESE	28.00
SUBTTL	106.00
10% SVC CHG	10.50
7% GST	8.16

**TOTAL 124.76**  
**MASTER 124.76**  
5324

Signature (201412181 14:30:53)  
Thank You. Have a Nice Day!

2014 DEC 5 GD

COMFORT TRANSPORTATION  
SHC3044T

TRIP NO 315880401  
START 15/12/2014 15:35  
END 15/12/2014 15:51  
DISTANCE RUN 17.7 KM

MASTERCARD 000030  
\*\*\*\*\*1506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 315880000389  
APPROVAL 077007

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

ADMIN CHARGE \$ 1.50  
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>



DIAL-A-CAB  
TEL: 6456 8888

GST NO MR-8590001-7

SHS522RT  
063470

RECEIPT NO. 2159  
FRM: 17/12/14 21:27  
TO: 17/12/14 21:50  
KM.RUN 18.1

000920520062738  
11215647

17 DEC. 14 21:50:00  
SALE  
\*\*\*\*\*1506  
MASTERCARD C

Auth Code: 265098  
BIN: 000021855037  
Inv No: 900799  
Batch: 00000000149  
STAR: 055037

FARE: 22.49  
AIRPORT: 3.00  
PEAK 25: 5.60  
ADMIN FEE: 3.10  
TOTAL: S\$ 34.19

A0000000041010  
AP:MASTERCARD  
TC:ESERAGE4480A9DD2A  
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

Dian Xiao Er

65 Airport Boulevard  
#03-42/43 Mezzanine North  
Singapore 819663  
GST Reg.: 200207476M

\*\*\*\*\*  
17/12/2014 20:27 A098325

Qty Descriptions Amount

1	Wheatgrass Tofu	12.60
1	Lotus Root Mac. Nu	17.60
1	Mushroom Broccoli	13.30
1	tomato egg-S	7.90
5	White Rice	5.50 → 1.10
5	Chrysanthemum Tea	13.00 → 2.60
5	Towel	1.50
1	White Rice	1.10

STTL 72.50  
10% SVC CHG 7.25  
7% GST 5.58

20 TOTAL 85.33  
DBS/POSB: 1100 85.33

Total claim: 34.60

Signature:.....

Thank You.

Please come again.

TBL11

Pax: 5

Csh:9529 Hui Ching

POS:T001 Shf:201412172

2014 Dec SGD

**CRYSTAL JADE RESTAURANT**

Viewing Mall North  
Level 3 #036-084  
CHANGI AIRPORT TERMINAL 2  
Tel:6214 1488 Fax:6214 1161

**TAX INVOICE**  
GST NO : 20-0403587M

04/12/2014 19:52 T001 A526951  
Table 0055 Bill 124507

5 Chinese Tea	5.00	✓(1)
5 Plain Rice	5.00	
5 Fresh Towel	1.50	
1 BrSsonalVeg AsstMush	24.00	✓
1 DiceBcurdVegHuaiShan	22.50	
3 BlkMushCbbg /More1Mr	26.40	
2 DBMush CabbgCoconut	17.60	
1 SautFBean/MPork/PVeg	19.20	
1 StwA.Veg/P.BcurdSc.	25.20	✓
2 Pickles	4.00	
SUBTTL	150.40	
10% SVC CHG	15.04	
7% GST	11.58	

TOTAL 177.02  
VISA 177.02  
0031

GUEST NAME: \_\_\_\_\_  
GUEST SIGN: \_\_\_\_\_

**THANK YOU. SEE YOU AGAIN.**

**HARILELA HOSPITALITY PTE LTD**

**CITYCAB PTE LTD**  
SH88780D

TRIP NO 757846121  
START 04/12/2014 21:23  
END 04/12/2014 21:42  
DISTANCE RUN 10.9 KM

MASTERCARD 000030  
1500 02/15

GRUPPO INTESA SANPA  
SALE

AID A0000000041010  
REF 757846000170  
APPROVAL 165688

METER FARE \$ 14.40  
CHANGI AIRPORT \$ 3.00  
PEAK HOUR 25% \$ 3.60  
TOTAL FARE \$ 21.00

ADMIN CHARGE \$ 2.10  
GST (ON ADMIN) \$ 0.15

AMOUNT PAID \$ 23.25

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

**CITYCAB PTE LTD**  
SH88780D

TRIP NO 757846121  
START 04/12/2014 21:23  
END 04/12/2014 21:42  
DISTANCE RUN 10.9 KM



**DIAL-A-CAB**  
TEL: 6555 8888

GST NO MR-850001-7

SHE419A  
023746

RECEIPT N. 0944  
FRM 02/12/14 08:55  
TO 02/12/14 09:44  
KM.RUN 33.1

00088500062738  
11215643

02 DEC, 14 09:45:00  
SALE

\*\*\*\*\*4506  
MASTERCARD C

Auth Code: 954387  
RRN: 000011690177  
Inv No: 000204  
Batch: 000000000032  
STAN: 690177

FARE: 20.00  
ADMIN FEE: 7.00  
TOTAL: 55 77.00

A000000041010  
AP:MASTERCARD  
TC:6C4EE867EBBF73E3  
TVR:0000000000

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

THANK YOU  
\*\*CUSTOMER COPY\*\*  
0003.01.34

2014 ~~Nov~~ Dec Malaysia



**MID VALLEY**

Lot No S-084, 2nd Floor,  
Zone 2, Mid Valley City  
59200, Kuala Lumpur, Wilayah  
Persekutuan, Malaysia  
Tel: 03-22821200 Fax: 03-22021199

Tuesday, 02 Dec 2014 7:25:30PM

Terminal Term2  
Receipt No. R001T200000402  
Receipt Date 02 Dec 2014  
User 30113

GIGAMARE PC TO TV CABLE  
2603183 1 X 79.90 79.90

SUB TOTAL 79.90  
GRAND TOTAL 79.90  
PAID TOTAL 79.90  
Master 79.90

\*\*\*4506

CHANGE TOTAL 0.00

TOTAL SAVINGS : 0.00

ITEM(S) : 1

Sales Person : 30231

All goods sold are non-refundable  
All sale/promotional goods sold are non-exchangeable  
All return/exchange is valid within 14 days from date of purchase with proof of purchase and is subject to the approval of Benjaya Radioshack. The Management reserves the right for final decision on all returns and exchanges. Only goods with manufacturing defect may be exchangeable  
Warranty claim of 90 days is applicable to Radioshack, Auvio, Uhgaware and PointMobil. Warranty for all other brands varies and are subject to its respective terms and conditions

\*\*\*

THANK YOU! PLEASE COME AGAIN.



RECEIPT NUMBER S-090-14056494

TICKET DETAILS QTY AMOUNT  
Return Adult [KUL-XKL] 2 140.00  
VALID TO 04 Mar 2015

TICKET NUMBER:  
S-090-14056494-01 S-090-14056494-02

DATE OF PURCHASE: 02 Dec 2014 02:07 PM  
COUNTER : KUL-E1-PSM-06  
STAFF NAME : Mohd Fonzie

TOTAL (RM): 140.00  
MASTER CARD 140.00  
534207XXXXX4506  
GRUPPO INTESA SANPAOLO/  
CHANGE (RM): 0.00

This receipt is not valid for travel

21014120352320  
GSC (3689-M) 4  
GSC Mid Valley  
-P13- THE HUNGER GAMES : MOCK  
TOTAL RM 10.00 (Adult)  
TICKET PRICE RM 8.00  
ENT TAX RM 2.00  
SURCHARGE RM 0.00  
SEAT NO 10:10PM  
C12 03/12/2014  
box13 Cash  
afeika  
PATRON 03/12/2014 9:53PM

2014 ~~12~~ Dec Malaysia



Lot LG 233 B&C,  
Lingkaran Putra Syed Putra,  
Mid Valley City, Kuala Lumpur

Date: 03/12/2014 Time: 9:20:01PM  
Trans No: 234115  
Token: 8

Counter: C1 Pax: 1  
Staff: LEAH

**Receipt**

No	Description	Unit Price	Unit	Discount	Amount
1	Sunshine Bella	RM 14.90	1	0.00	RM14.90
2	Set				
	*S&P Fries				
	*mineral water	RM 5.90	1	0.00	RM5.90
Qty:	2	Total Amount:			RM20.80
					RM0.00
		Net Total:			RM20.80
		Service Charge:			RM0.00
		Government Tax:			RM0.00
<b>Grand Total:</b>					<b>RM20.80</b>
		Payment:			RM20.80
Tendered: RM30.00 ; Change : RM9.20					
*Settled at 03/12/2014 9:20:01 PM*					

THANK YOU - SEE YOU SOON  
POWERED BY BERSIAN POS

plc

**M. V. FOREX SDN BHD (507224-H)**

Perniagaan Perkhidmatan Wang Berlesen  
Licensed Money Services Business  
Lot LG042, Midvalley Mega Mall  
Lingkaran Syed Putra, 59200 Kuala Lumpur  
Tel: 03-22844000/22844771; Fax: 03-22844597  
Lesen / License No: 00627

Kami beli - Tarikh/Date: 03/12/2014  
We Buy Resit/Receipt No: 68948  
TID: T04-TL04

Nama/Name :  
No. IC/Passport :

Matawang/Amaun	Kadar	
Currency/Amount	Rate	(Ringgit) RM
SINGAPORE DOLLAR		
50.00	2.60000	130.00
Jumlah/Total		RM 130.00

Terima Kasih/Thank You

\* Sila penuhkan butir-butir pelanggan  
sekiranya transaksi bernilai MYR 3,000 atau  
lebih / Customer details to be  
filled if transaction is RM 3,000 and above

.....  
Tandatangan/Signature

2014 Dec Malaysia

# KL TAXI & LIMO SERVICE



Date: 3/12/14 Time: .....

TAXI     LIMO     PREMIER TAXI

ONE WAY     RETURN    **BOOKING:    HOURS**

From: ..... To: .....

Issued by: ..... Taxi Fare **RM 30**

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

GOLDEN SCREEN CINEMAS  
MID VALLEY MEGAMALL  
(3609 - M)

\*\*\*\*\*

COMBO 2		
#1 @ 8.10		8.10
SUB-TOTAL	MYR	8.10
GRAND TOTAL	MYR	8.10
CASH TENDERED	MYR	8.20
CHANGE	MYR	0.10

Total Qty    1

03/12/2014 22:02:42 Azizah  
02 024558 M11

\*\*\* THANK YOU \*\*\*  
\*\*\* PLEASE COME AGAIN \*\*\*!

2014 Dec Malaysia



SERGE WOON

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

Room Number 1414  
Arrival Date 02/12/2014  
Departure Date 04/12/2014  
Adults / Children 1/0  
Room Rate 475.00 MYR  
Rate Plan GTELA  
Frequent Flyer SG 8002091907  
Hhonors 323815365 SILVER  
Folio No./Check No. 519769 A  
Cashier ID ZAMO/ZANARIAH

\*\*\* INFORMATION BILL \*\*\*

HILTON KUALA LUMPUR 04/12/2014 14:35:07

Date	Transaction Description	Transaction ID	Debit	Credit
02/12/2014	EXECUTIVE TAXI-103286	6179218	60.00	
03/12/2014	VASCO #6209	6182264	109.04	
03/12/2014	EXECUTIVE TAXI-104056	6182757	60.00	
04/12/2014	LAUNDRY #5907	6185430	59.40	
04/12/2014	ROUNDING ADJUSTMENT+	6185811	0.01	
04/12/2014	MC *4506	6185818		-288.45
		Debit and Credit Totals	288.45	-288.45
			Balance	0.00 MYR

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

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	SW	Credit Card Merchant ID	7967703
Credit Card Number	MC *4506	Credit Card Expiration Date	02/15
Credit Card Transaction ID	6185818	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