

Macau 1

F1968954

MAC >> HKG 澳門 >> 香港  
 Departure Date 開航日期/時間  
 30 Oct 2013 WED 星期三 3:45 PM  
 KC7301013  
 1520TIXM11  
 SUPER CLASS 豪華位  
 CKC7069130  
 PTC298.00  
**4M**  
 \*75956411\*



車号	TAXI NO.	N3176
上车	START	29/10/13 15:17
下车	END	29/10/13 15:22
总公里	TOTAL KM	2.55
收费公里	PAID KM	2.50
收费分钟	PAID MIN	0.78
附加费	SURCHARGE	\$0.00
总车费	TOTAL FARE	\$22.50

F1968953

MAC >> HKG 澳門 >> 香港  
 Departure Date 開航日期/時間  
 30 Oct 2013 WED 星期三 3:45 PM  
 KC7301013  
 1520TIXM11  
 SUPER CLASS  
 CDT  
 PTC298.00  
**4K**  
 \*75956410\*



車号	TAXI NO.	N3176
上车	START	29/10/13 15:23
下车	END	29/10/13 15:35
总公里	TOTAL KM	8.30
收费公里	PAID KM	8.07
收费分钟	PAID MIN	2.12
附加费	SURCHARGE	\$0.00
总车费	TOTAL FARE	\$61.50



Pacific Coffee Company

Galaxy Macau Resort  
 Macau  
 TEL : 2882 5308

115  
 Cashier : MGR004  
 Date : 30/10/2013 09:26:19

---

2	Blueberry Muffin	38.0
3	Butter Croissant	54.0
1	Spinach & Mushroom Qu	28.0
2 G	Cappuccino	80.0

---

Sub-Total 200.0

---

Total MOP\$ 200.0

---

Master 200.00

多謝惠顧  
 \*\*\* Thank You \*\*\*

Macan 2.

持卡人存根  
CARDHOLDER COPY

BILL NO.

MERCHANT NAME  
TURBO JET

TERMINAL NO. 1000 MACAU  
MERCHANT NO. 41336011  
001011923030004

CARD TYPE/NUMBER  
MASTERCARD  
XXXXXXXXXXXX4506 C  
GRUPPO INTESA SANPAOLO/

TX 銷售 SALE  
BATCH NO. 000710  
DATE/TIME OCT 30, 2013 15:20  
REF. NO. 549900289292

TRACE NO. XX/XX  
031362

BASE \$596.00  
S.FEE \$0.00

TOTAL MDP \$596.00

AID: A0000000041010  
IC: 8744B473178BA56E  
APP: MASTERCARD

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

*[Signature]*  
X CARDHOLDER SIGNATURE

**NO REFUND**

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Printed by INSTANT DATA FORMS LTD. TEL: 2763 3633 ID# 0100

Hong Kong 1

**HKIA>>MAC 香港機場>>澳門**  
 Departure Date/Time 開航日期/時間  
 29Oct2013 **14:00 8S123**  
**Super Class 豪華位**  
 HK\$385.00 CDT  
 MR WOON WEE SHUO\*  
 SQ860 Arr Checked Baggages: 1  
 乘客必須在此時間前到達開口  
 Passenger must reach the boarding gate before  
**13:45**  
 APV291013  
 1226CHKH10  
 CAPV213241  
 \*8S75581459\*



Transit Hall E1  
 Hong Kong International Airport  
 TEL : 2261-0051

**HKIA>>MAC 香港機場>>澳門**  
 Departure Date/Time 開航日期/時間  
 29Oct2013 **14:00 8S123**  
**Super Class 豪華位**  
 HK\$385.00 CDT  
 MR MAGLIETTA DANIEL JULIAN GIOVANNI  
 SQ860 Arr Checked Baggages: 0  
 乘客必須在此時間前到達開口  
 Passenger must reach the boarding gate before  
**13:45**  
 APV291013  
 1226CHKH10  
 CAPV213241  
 \*8S75581460\*

104

Cashier	:HK001785
Date	:29/10/2013 13:00:55
-----	
2 G	Cappuccino 70.0
2	Crema Scura 6.0
1	Panini Vegetable 38.0
-----	
Sub-Total	114.0
-----	
Total	HKD\$ 114.0
=====	
Master	114.00

購買產品後不能退換  
 All purchased items  
 are non-refundable & non-exchangeable

持咁人存根  
**CARDHOLDER COPY**

BILL NO. SALES STAFF

MERCHANT NAME  
 FAR EAST HYDROFOIL C L  
 PRE-IMMIGRATION A HALL  
 HK INTL AIRPORT HK

TERMINAL NO. 51935803  
 MERCHANT NO. 000075584030015

CARD TYPE / NUMBER  
 MASTERCARD  
 XXXXXXXXXXXX4506 C  
 GRUPPO INTESA SANPAOLO/

TX. 銷售 SALE EXPIRY XX/XX  
 BATCH NO. 001128 TRACE NO. 023943  
 DATE/TIME OCT 29, 2013 12:26  
 REF. NO. 330204533286 APP. CODE 512890

TRAVEL SERVICES

TOTAL HKD \$770.00

AID: A00000000041010  
 TC: 705387CC84B6BDA1  
 APP: MASTERCARD

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

X CARDHOLDER SIGNATURE **NO REFUND**

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

车号	TAXI NO:	K25343
上车	START	30/10/13 17:00
下车	END	30/10/13 17:22
总公里	TOTAL KM	2.98
收费公里	PAID KM	2.57
收费分钟	PAID MIN	7.92
附加费	SURCHARGE	HK\$10.00
总车费	TOTAL FARE	HK\$46.50

车号	TAXI NO.	LJ9273
上车	START	30/10/13 22:11
下车	END	30/10/13 22:28
总公里	TOTAL KM	8.99
收费公里	PAID KM	9.86
收费分钟	PAID MIN	5.07
附加费	SURCHARGE	HK\$65.00
总车费	TOTAL FARE	HK\$142.50

1 Hong Kong 2

**持卡人存根  
CARDHOLDER COPY**

BILL NO. SALES STAFF.

MERCHANT NAME  
SINO VEGETARIAN REST  
G/F 131-135 PARKES ST  
JORDAN KOWLOON

TERMINAL NO. 62831347  
MERCHANT NO. 591212860403000

CARD TYPE/NUMBER  
MASTERCARD  
\*\*\*\*\*4506 C  
GRUPPO INTESA SANPAO

TX. 銷售 SALE EXPIRY 02/15  
BATCH NO. 000188 TRACE NO. 002508  
DATE/TIME OCT 30, 2013 22:27  
REF. NO. 131030064239 APP: MASTERCARD  
AID: A0000000041010 TC: 1E98E0337FD111CB  
BASE HK DOLLAR HKD 340.00  
TIPS

TOTAL: \_\_\_\_\_

I ACKNOWLEDGE-SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

X CARDHOLDER SIGNATURE **NO REFUND**

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD. (12/2010)

Artone Specialties Co., Ltd. Tel: 2723 6986 ST-10-45400



CUSTOMER ADVICE 客戶通知書 **Jetco**

Account Number \*\*\*\*\*4506-00  
賬號

Put This Advice in Envelope Transaction Amount  
請將此單放入信封 金額 HK\$300.00

Transfer to  
轉入賬號 AUTHORIZATION CODE 604165

Deposit 存款	Withdrawal 提款	Transfer 轉賬
Statement / Cheque Book / Withdrawal Slip Request 結單 / 支票簿 / 提款單	Other Transaction 其他服務	Card Retained 此卡由銀行保留
Accepted 接納	Rejected 取消	Please Contact Bank 請與銀行聯絡

Date and Time 30OCT13 22:25 Terminal 0926 Reference P0000  
日期及時間 提款機編號 備考

A/C NO. SHOWN IN \*\*\*\*\* FOR SECURITY  
AID: A0000000041010  
TC/AAC: 10B9DB29B651DA1B

**Cyberbanking**  
電子網絡銀行服務  
PLEASE SEE OVERLEAF 請轉後頁

ATM 44(1/2011) PRINTED BY HKSP TEL: 2726 9288

車号 TAXI NO. KK7545  
上车 START 31/10/13 11:02  
下车 END 31/10/13 11:34  
总公里 TOTAL KM 37.66  
收銀公里 PAID KM 37.36  
收銀分钟 PAID MIN 3.42  
附加費 SURCHARGE HK\$120.00  
总车费 TOTAL FARE HK\$338.50



CUSTOMER ADVICE 客戶通知書 **Jetco**

Account Number \*\*\*\*\*4506-00  
賬號

Put This Advice in Envelope Transaction Amount  
請將此單放入信封 金額 HK\$300.00

Transfer to  
轉入賬號 AUTHORIZATION CODE 663674

Deposit 存款	Withdrawal 提款	Transfer 轉賬
Statement / Cheque Book / Withdrawal Slip Request 結單 / 支票簿 / 提款單	Other Transaction 其他服務	Card Retained 此卡由銀行保留
Accepted 接納	Rejected 取消	Please Contact Bank 請與銀行聯絡

Date and Time 31OCT13 10:56 Terminal 0926 Reference P0000  
日期及時間 提款機編號 備考

A/C NO. SHOWN IN \*\*\*\*\* FOR SECURITY  
AID: A0000000041010  
TC/AAC: 33623200452A4F4F

**Cyberbanking**  
電子網絡銀行服務  
PLEASE SEE OVERLEAF 請轉後頁

ATM 44(1/2011) PRINTED BY HKSP TEL: 2726 9288

旅客賬單 Guest Folio

Mr Woon, Serge  
HT SRL  
via Della Moscova 13  
20121 Milano Italy

房間號碼 Room No. 2508  
入住日期 Arrival 2013-10-30 17:32  
退房日期 Departure 2013-10-31 11:00  
頁碼 Page 1 of 1  
帳單號 Folio No. 17457  
預訂號 Conf. No. 12995  
中央預訂 CRS No. 64804864  
出納 Cashier Daniel LAM  
打印日期 Print Date 2013-10-31 10:54  
訂單號 Booking Ref.

INVOICE INFORMATION

優悅會號 IHG Rewards Club No. 146191929  
應收帳號 A/R Number  
團隊代號 Group Code  
公司/旅行社 CO/TA Carlson Wagonlit Travel

日期 Date	帳目明細 Description	消費 Charges	付款 Credits
2013-10-31	In-Room Shopping	75.00	
2013-10-31	MasterCard (FO Use) nl		75.00
總計 Total		75.00	75.00
餘額 Balance			0.00

請告訴我們您的入住體驗。  
在您離店後可能會收到一封問卷調查郵件，這樣您可對我們的服務進行更精準的評價。謝謝！

Please let us know your comments  
You may receive an email with a survey link after your stay. We appreciate it if you can share your stay experience with us. Thank you!

本人願意對這帳單之總數負全責。  
I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

旅客簽名 Guest Signature

Vietnam



NGÂN HÀNG NAM PHƯƠNG  
19 PH. Đ. TH. L. H.  
HOÀN KIẾM-HÀ NỘI

App. Ver./Ph. bản U.D: ISOALVN.212 (21/08/2013)

DATE/TIME/NGÀY-GIỜ: 01/10/13 22:37  
TID: 12400168 MID: 000000100000013  
BATCH NO/SỐ LÔ: 1 TRACE NO/SỐ ĐƠN ĐƠN: 5

**SALE/THANH TOÁN**

XXXX XXXX XXXX 4506 (C)  
GRUPPO INTESA SANPAOLO/

EXPIRY DATE/NGÀY HẾT HẠN: XX/XX  
CARD TYPE/LOẠI THẺ: MASTERCARD  
APPROVAL CODE/MÃ CHẤM CHỈ: 077204  
REFERENCE NO./SỐ THAM CHIẾU: 327415000006

BASE: 1,225,000 VND  
TIP: 0 VND

TOTAL: 1,225,000 VND

App: MASTERCARD  
AID : A0000000041010  
TC : BE7E46D0E3F5A7FF

SIGN./CHỮ KÝ X  
PLS RETAIN THIS COPY FOR STATEMENT VERIFICATION  
.. NO REFUND / NO RETURN ..  
ĐỀ NGHỊ QUÝ KHÁCH VUI LÒNG GIỮ LẠI HÓA ĐƠN  
ĐỂ ĐỐI CHIẾU VỚI SẠO KẾ GIAO DỊCH  
.. KHÔNG HOÀN TRẢ ..  
\*\*\* Bank Copy/Liên danh cho ngân hàng \*\*\*



TÊN ĐẠI LÝ: TAXI GROUP  
ĐỊA CHỈ ĐẠI LÝ: TAXI HÀ NỘI 38 53 53 53  
SỐ XE: 1619  
TID: 86800346 MID: 000168412100064  
THẺ: MASTERCARD \*\*\*\* \* 4506(C)  
TÊN: GRUPPO INTESA SANPAOLO  
NGÀY H.HẠN: 02/15

**THANH TOÁN**

SỐ LÔ: 000040 SỐ H.ĐƠN: 000586  
NGÀY: 02/10/2013 GIỜ: 08:10:11  
SỐ TCHIẾU:000751001407 MÃ CHUẨN CHI: 168300

ĐIỂM ĐI: .....  
ĐIỂM ĐẾN: .....

TỔNG CỘNG: UND150,000

APP: MASTERCARD  
AID: A0000000041010  
TC : 94A2574AE33CBF4A  
PIN VERIFIED

XÁC NHẬN BẰNG MÃ PIN

TÔI XÁC NHẬN HÓA ĐƠN THANH TOÁN NÀY  
LÀ ĐÚNG  
LIÊN DANH CHO NGÂN HÀNG



TÊN ĐẠI LÝ: TAXI GROUP  
ĐỊA CHỈ ĐẠI LÝ: HN TOURIST 38 56 56 56  
SỐ XE: 3855  
TID: 86801176 MID: 000168412100056  
THẺ: MASTERCARD \*\*\*\* \* 4506(C)  
TÊN: GRUPPO INTESA SANPAOLO/  
NGÀY H.HẠN: 02/15

**THANH TOÁN**

SỐ LÔ: 000070 SỐ H.ĐƠN: 000672  
NGÀY: 02/10/2013 GIỜ: 23:27:21  
SỐ TCHIẾU:001421001766 MÃ CHUẨN CHI: 195697

ĐIỂM ĐI: .....  
ĐIỂM ĐẾN: .....

TỔNG CỘNG: UND182,000

APP: MASTERCARD  
AID: A0000000041010  
TC : 517B2E11D308EA50  
PIN VERIFIED

XÁC NHẬN BẰNG MÃ PIN

TÔI XÁC NHẬN HÓA ĐƠN THANH TOÁN NÀY  
LÀ ĐÚNG  
LIÊN DANH CHO NGÂN HÀNG

Vietnam 2



LY CLUB

the unique culture & cuisine

HÓA ĐƠN

INVOICE No: 0022297

02/10/2013 21:07:52

B9

Tran Van Duy

2	HANOI BEER	120.000
1	SAN PELLEGRINO	150.000
1	HN IMPRESSION	110.000
2	PUMPKIN SOUP	200.000
1	VEGETABLE NEM	80.000
1	MASHED POTATO	120.000
1	MIXED MUSHROOM	150.000
1	BEEF & TRUFFLE	645.000
1	GL CORDIER	180.000
1	APPLE CRUMBLE	135.000

SUB TOTAL : 1.890.000  
SERVICE 5% : 94.500  
TAX 10% : 198.450  
TOTAL : VND 2.182.950  
USD 103,56

Khách hàng  
Customer

Thu ngân  
Cashier

4 le phung hieu street, hoan kien district, hanoi, vietnam  
tel: [84.4] 3936 3069 | fax: [84.4] 3936 3079  
sales@lyclub.vn | www.lyclub.vn

TASECO

LUCKY CAFE

NOI BAI AIRPORT  
Tel: 04 5844409 - Fax: 04 5844408  
www.taseco.vn

PHIẾU TÍNH TIỀN - BILL

Bàn Table: C.05

Phiếu Ticker: 01-1-20131003-0028

Giờ vào Time in: 3/10/2013 9:20:03AM

Giờ in Printed time: 3/10/2013 9:35:51AM - In lần

Printed: 1

Thu ngân Cashier: Lưu Thị Thanh

Phục vụ Waiter:

PAID

TÊN HÀNG Items	SL Qty	ĐG Price	T.TIỀN Amount
Dưa xiêm	1	58.000	58.000
TRÀ NHẤN VÀNG	1	20.000	20.000
CAPPUCCINO	1	68.000	68.000

Tổng cộng Sub total 146.000  
5% Phụ phí Service charge 7.300  
10% VAT 15.330  
Thành tiền Total VND 169.000

Cảm ơn quý khách và hẹn gặp lại !!!  
Thank you and see you again !!!

Vietnam 3



Hilton

HANOI OPERA

## GUEST FOLIO

Ngày (Date): 03-OCT-13

Tên và địa chỉ khách hàng (Name and address): Mr Woon Serge  
 Mr Serge Woon  
 Via Della Moscova 13  
 Milano 20121  
 Italy  
 Mã số thuế (Tax code):

HHonor Number: 323815365  
 CashierID 11  
 Check out Time : 07:45

Phòng (Room): 318  
 Ngày đến (Arrival): 01-10-13  
 Ngày đi (Departure): 03-10-13  
 Số (Folio No): 480259

Equivalent Room Rate:USD

Ngày Date	Tên hàng hóa, dịch vụ Description	Thành tiền (VND) Amount
01-10-13	Limousine - Contractors /Dich Vu O To 81768	1,819,125
01-10-13	High Speed Internet / Internet Toc Do Cao 1	634,201
01-10-13	Lobby Bar Dinner Food / Dich Vu Nha Hang Room# 318 : CHECK# 0071716	288,750
02-10-13	Minibar Food / Dich Vu Minibar Snickers Room# 318 : Line# 318 Snickers	65,000
02-10-13	Mini Bar SVC / Phi Dich Vu Snickers	3,250
02-10-13	Mini Bar VAT / Thue VAT Snickers	6,825
02-10-13	Minibar Beverage / Dich Vu Minibar San Pellegrino Room# 318 : Line# 318 San Pellegrino	78,000
02-10-13	Mini Bar SVC / Phi Dich Vu San Pellegrino	3,900
02-10-13	Mini Bar VAT / Thue VAT San Pellegrino	8,190
02-10-13	Chez Manon Dinner Food /Dich Vu Nha Hang Room# 318 : CHECK# 0013727	479,325
03-10-13	Limousine - BMW /Dich Vu O To 81778	1,455,300
03-10-13	Minibar Beverage / Dich Vu Minibar .	90,090
03-10-13	Master Card ( VND)	-4,931,956

Khách hàng (Guest)  
 Ký, ghi rõ họ tên (Sign, full name)



Thuế suất TTĐB (SCT Rate): 30%  
 Thuế suất GTGT (VAT Rate): 10%

Phí dịch vụ (Service charge): 186,050  
 Tiền (Sub total): 4,297,546  
 Tiền thuế TTĐB (SCT): 0  
 Tiền thuế GTGT (VAT): 448,360  
 Thành tiền (Grand total): 4,931,956

Equivalent in USD : 233.30  
 Bằng chữ (In words): Bốn Triệu Chín Trăm Ba Mươi Một Nghìn Chín Trăm Năm Mươi Sáu đồng





Vietnam 4



TÊN ĐẠI LÝ: TAXI GROUP  
 ĐỊA CHỈ ĐẠI LÝ: TAXI CP 38 26 26 26  
 SỐ XE: 2973  
 TID: 86801515 MID: 000168412100031  
 THẺ: MASTERCARD \*\*\*\* \* 4506(C)  
 TÊN: GRUPPO INTESA SANPAOLO/  
 NGÀY H. HẠN: 02/15

**THÀNH TOÁN**  
 SỐ LÔ: 000025 SỐ H. ĐƠN: 000902  
 NGÀY: 08/10/2013 GIỜ: 20:54:01  
 SỐ TCHIẾU: 000941002757 MÃ CHUẨN CHI: 729206

DIỂM ĐI: .....  
 DIỂM ĐẾN: .....

**TỔNG CỘNG: VND38,000**

APP: MASTERCARD  
 AID: A0000000041010  
 TC : A1B7E4B1BCE861D3  
 PIN VERIFIED  
 XÁC NHẬN BẰNG MÃ PIN

TÔI XÁC NHẬN HÒA ĐƠN THANH TOÁN NÀY  
 LÀ ĐÚNG  
 LIÊN DANH CHO NGÂN HÀNG



TÊN ĐẠI LÝ: TAXI GROUP  
 ĐỊA CHỈ ĐẠI LÝ: TAXI HA NOI 38 53 53 53  
 SỐ XE: 1084  
 TID: 86800092 MID: 000168412100064  
 THẺ: MASTERCARD \*\*\*\* \* 4506(C)  
 TÊN: GRUPPO INTESA SANPAOLO/  
 NGÀY H. HẠN: 02/15

**THÀNH TOÁN**  
 SỐ LÔ: 000043 SỐ H. ĐƠN: 000092  
 NGÀY: 08/10/2013 GIỜ: 22:51:03  
 SỐ TCHIẾU: 000921002344 MÃ CHUẨN CHI: 688814

DIỂM ĐI: .....  
 DIỂM ĐẾN: .....

**TỔNG CỘNG: VND30,000**

APP: MASTERCARD  
 AID: A0000000041010  
 TC : 103AAABD9DC3B6C9  
 PIN VERIFIED  
 XÁC NHẬN BẰNG MÃ PIN

TÔI XÁC NHẬN HÒA ĐƠN THANH TOÁN NÀY  
 LÀ ĐÚNG  
 LIÊN DANH CHO NGÂN HÀNG

**Vietcombank** Connect

AMERICAN EXPRESS VISA MasterCard Diners Club International JCB UnionPay

MERCHANT TEN ĐƠN VỊ: HIGHLAND COFFEE PACIFIC PALACE 83B LY THUONG KIET HN

TERMINAL ID SỐ MÁY: 10160924  
 MERCHANT NO SỐ HIỆU ĐƠN VỊ: 000101581399860

MASTERCARD  
 \*\*\*\*-\*\*\*\*-\*\*\*\*-4506(C)  
 GRUPPO INTESA SANPAOLO/

TRAN TYPE LOẠI GIAO DỊCH: SALE EXPIRY DATE NGÀY HẾT HẠN: 02/15  
 BATCH NO SỐ LÔ: 000693 TRACE NO SỐ HÒA ĐƠN: 004579  
 DATE/TIME NGÀY/GIỜ: OCT 09, 2013 18:09:19  
 REF. NO SỐ THAM CHIẾU: 006931006358 APP CODE SỐ CHUẨN CHI: 786083

APP: MASTERCARD  
 AID: A0000000041010  
 TC : 250619834E8BE0DA  
 PIN VERIFIED

CUSTOMER SERVICES/ DỊCH VỤ KHÁCH HÀNG  
 TEL: 1900545413 (03.992.1352)

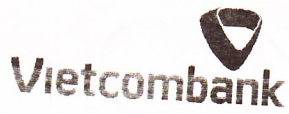
**TOTAL: VND38,000**  
 NO REFUND/ MIỄN TRẢ LẠI

CARDMEMBER SIGNATURE/ CHỦ KÝ CHỦ THẺ  
 X

NOTE: SEE REVERSE FOR TERMS & CONDITIONS  
 CHÚ Ý: VUI LÒNG XEM ĐIỀU KIỆN Ở MẶT SAU

CARD MEMBER COPY

Vietnam 5



TÊN ĐẠI LÝ: TAXI GROUP  
ĐỊA CHỈ ĐẠI LÝ: TAXI CP 38 26 26 26  
SO XE: 2479  
TID: 86800774 MID: 000168412100031  
THE: MASTERCARD \*\*\*\* \* 4506(C)  
TÊN: GRUPPO INTESA SANPAOLO/  
NGÀY H. HẠN: 02/15

**THANH TOÁN**

SỐ LỖ: 000029 SỐ H. ĐƠN: 000795  
NGÀY: 09/10/2013 GIỜ: 19:44:40  
SỐ TCHIẾU: 000451002136 MÃ CHUẨN CHI: 782207

ĐIỂM ĐI: .....  
ĐIỂM ĐẾN: .....

**TỔNG CỘNG: VND 36,000**

APP: MASTERCARD  
AID: A0000000041010  
TC : F4D53D2DB9F2B5B7  
PIN VERIFIED  
XÁC NHẬN BẰNG MÃ PIN

TÔI XÁC NHẬN HÒA ĐƠN THANH TOÁN NÀY  
LÀ ĐÚNG  
LIÊN DANH CHO NGÂN HÀNG

Vietnam 6

Vietnam 3



CÔNG TY TNHH ROXY VIỆT NAM  
HÓA ĐƠN GIÁ TRỊ GIA TĂNG  
Liên 2 : Khách hàng

Mövenpick Hotel Hanoi  
83A Ly Thuong Kiet Street,  
Hoan Kiem District  
Ha Noi City, Vietnam  
Phone + 84 4 38 22 28 00  
Fax + 84 4 38 22 28 22  
Mẫu số: 01GTKT3/001  
Ký hiệu: AA/13P

**GUEST FOLIO (VAT)**

Second Copy: Customer

Mã số thuế: 0100112814

Số: 0000704

KHÁCH HÀNG **MR Weeshuo Woon**

Customer:

ĐỊA CHỈ **HT Srl**

Address: **Via Della Moscova 13, 20121 Milano Italy**

NGÀY ĐẾN/Arrival **08-10-13**

NGÀY ĐI/Departure **10-10-13**

SỐ PAX/No. of Pax **1 / 0**

TRANG/Page **1**

THU NGĂN/Cashier **69 Pham Thi Huyen**

MÃ SỐ THUẾ:  
VAT code **1112**

**2805898**

SỐ PHÒNG

HÓA ĐƠN SỐ

**10-OCT-13 09:31 AM**

Room #:

Invoice #:

TT (No)	Ngày (Date)	Tên hàng hóa, dịch vụ (Description)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit Price)	Thành tiền (Total)
08-10-13		Dịch vụ đi lại Transportation		24960		1.732.500
10-10-13		Dịch vụ đi lại Transportation		24968		1.386.000
10-10-13		The Master Mastercard				-3.118.500

Subtotal Amount	2.835.000	VND
Special Consumption Tax 30%	0	VND
VAT Amount 10%	283.500	VND

<b>Total Charges</b>	<b>3.118.500</b>	<b>VND</b>
----------------------	------------------	------------

CỘNG/ Subtotal : **Ba Tricư Mot Trư Mưoi Tam Nghin Nam Trư đưng**

THUẾ SUẤT GTGT/ VAT: **,00** USD

TỔNG CỘNG/ Total : **,00** USD

SỐ TIỀN BẰNG CHỮ/ Amount in words :

TÔI CAM KẾT RẰNG TÔI CÓ NGHĨA VỤ THANH TOÁN HÓA ĐƠN NÀY, NẾU MỘT CÁ NHÂN, CÔNG TY HAY MỘT TỔ CHỨC NÀO DO TÔI CHỈ RA SẼ KHÔNG CÓ TRÁCH NHIỆM THANH TOÁN. TRỪ KHI NGHĨA VỤ THANH TOÁN CỦA TÔI CÓ LIÊN ĐỐI VỚI CÁ NHÂN, CÔNG TY HAY TỔ CHỨC ĐÓ.

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

CHỮ KÝ THU NGĂN  
Cashier Signature

CHỮ KÝ KHÁCH  
Guest Signature

(Cần kiểm tra, đối chiếu khi lập, giao, nhận hóa đơn)

In tại Công ty TNHH Giấy Vi Tinh Liên Sơn... Mã số thuế: 0301452923... ĐT: (08) 39 100 555

Malaysia 1



MR SERGE WEE SHUO WOON

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

Room Number 1101  
Arrival Date 17/10/2013  
Departure Date 18/10/2013  
Adults / Children 1/0  
Room Rate 520.00 MYR  
Rate Plan T1  
Frequent Flyer SG 8002091907  
Hhonors 323815365 SILVER  
Folio No./Check No. 424745 A  
Cashier ID KOWAWAI KEAT

INVOICE:869555

HILTON KUALA LUMPUR 18/10/2013 14:20:00

Date	Transaction Description	Transaction ID	Debit	Credit
17/10/2013	CHAMBER'S GRILL #1804	4834133	488.36	
18/10/2013	VASCO #4321	4835793	71.92	
18/10/2013	MINIBAR TAU STILL/SPARKL 750ML	4836382	33.00	
18/10/2013	GOVERNMENT TAX 6%	4836382	1.98	
18/10/2013	MINIBAR MR POTATO ORIGNAL	4836383	16.00	
18/10/2013	GOVERNMENT TAX 6%	4836383	0.96	
18/10/2013	ROUNDING ADJUSTMENT+	4836397		-0.02
18/10/2013	MC *4506	4836412		-612.20
	Debit and Credit Totals		612.22	-612.22
			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	SALE	Credit Card Merchant ID	
Credit Card Number	MC *4506	Credit Card Expiration Date	02/15
Credit Card Transaction ID	4836412	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

SGD 2 Malaysia 2



FISHERMAN'S WHARF PUB  
43-A JLN DESA BAKTI  
TMN DESA, KUL

HOST: M/C  
TID: 99669401  
MID: 5500358928

EMV SALE

MASTERCARD CRD  
XXXX XXXX XXXX 4506

BATCH # : 000160  
TRACE # : 000316  
DATE/TIME: 17OCT13 23:04  
RRN REF #: 329015045053  
APP CODE : 500046

A0000000041010  
TC: 852BB4F367C7563D

AMOUNT RM 19.98

TIP RM

TOTAL RM

CHIP ENTRY

NO SIGNATURE REQ.

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

CUSTOMER COPY

0000000000000000

TEL:  
TAXI:  
SPAD:1800887723  
S/N:11102  
WELCOME  
RECEIPT 570  
START  
17/10/2013 21:41  
END  
17/10/2013 22:00  
TOTAL KM 7.83  
PAID RM 19.98  
WTIME 00:19

FARE RM 19.98  
CALL 0.00  
KLIA 0.00  
SENAI 0.00  
BULEPAS 0.00  
NIGHT50% 0.00  
TOTAL RM 26.88

THANK YOU

0000000000000000

TEL:  
TAXI:  
SPAD:1800887723  
S/N:11102  
WELCOME  
RECEIPT 571  
START  
17/10/2013 23:14  
END  
17/10/2013 23:27  
TOTAL KM 7.83  
PAID RM 7.23  
WTIME 00:13

FARE RM 7.23  
CALL 0.00  
KLIA 0.00  
SENAI 0.00  
BULEPAS 0.00  
NIGHT50% 0.00  
TOTAL RM 7.23

THANK YOU

+50%  
33.00



EXPRESS RATL LINK-KLS  
KL CITY AIR TERMINAL  
LVL 2, KL SENTRAL STATION

HOST: MBB  
TID: 14044591  
MID: 000027001121326

SALE

MASTERCARD CRD  
XXXX XXXX XXXX 4506

BATCH # : 000922  
TRACE # : 009039  
DATE/TIME: 18OCT13 17:22  
RRN REF #: 000161030998  
APP CODE : 556637

A0000000041010  
TC: 400DE1308AA4BBA5  
TOTAL RM 70.00  
CHIP ENTRY

No Signature Required  
CARDHOLDER COPY

TICKET & RECEIPT	<b>Single Trip - Adult</b> Valid on KLIA Ekspres		<b>RM35.00</b>	Please see reverse for Terms & Conditions
	FROM STATION KLIA	TICKET NUMBER FG44DHG2		
	TO STATION KL Sentral	RECEIPT NUMBER 00151142		
	VALID FROM 16 Oct 2013	DATE OF PURCHASE 16 Oct 2013 6:22 PM		
VALID TO 16 Jan 2014	TOTAL FARE RM35.00	Download the KLIA Ekspres App to your mobile device from the App Store or Google Play		
				Please scan this QR Barcode Ticket at the barrier gate.

~~SGD3~~ Malaysia3



TICKET & RECEIPT

**Single Trip - Adult**  
Valid on KLIA Ekspres

**RM35.00**

Please see  
reverse for Terms  
& Conditions

FROM STATION  
KLIA

TICKET NUMBER  
IBBHGIEF

TO STATION  
KL Sentral

RECEIPT NUMBER  
00151195

VALID FROM  
16 Oct 2013

DATE OF PURCHASE  
16 Oct 2013 6:24 PM

VALID TO  
16 Jan 2014

TOTAL FARE  
RM35.00



**Download the KLIA Ekspres App to your  
mobile device from the App Store or Google Play**

Please scan this  
QR Barcode Ticket  
at the barrier gate.

SG&DI



DIAL-A-CAB  
TEL: 6555 8888  
GST NO MR-UC00001 7

SH951378  
003796

RECEIPT N. 1532  
FRM 03/10/13 15:14  
TO 03/10/13 15:32  
KM.RUN 18.3

000898500062738  
11215646

03 OCT, 13 15:33:00  
SALE  
\*\*\*\*\*4506  
MASTERCARD C

Auth Code: 271706  
RRN: 000011661212  
Inv No: 000033  
Batch: 00000000263  
STAN: 651212

FARE: 21.50  
AIRPORT 3.00  
ADMIN FEE: 2.45  
TOTAL: 55 26.95

AP000000041010  
RP:MASTERCARD  
IC:4398655F14C3FC6D  
TUR:0000000000

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

THANK YOU  
\*\*\*CUSTOMER COPY\*\*\*  
0003.01.33

COMFORT TRANSPORTATION  
SHA7348B

TRIP NO 171314064  
START 01/10/2013 11:00  
END 01/10/2013 11:16  
DISTANCE RUN 16.8 KM

MASTERCARD 000017  
\*\*\*\*\*1506 02/15  
GRUPPO INTESA SANPA  
SALE  
AID A0000000041010  
REF 171314000239  
APPROVAL 084429

METER FARE \$ 12.90  
CURR BOOKING \$ 2.30  
TOTAL FARE \$ 15.20

ADMIN CHARGE \$ 1.52  
GST (ON ADMIN)\$ 0.11

AMOUNT PAID \$ 16.83

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

Therprint Computer Supplies - Tel: 6477 6668 (ISO 9002)

CC - 75 (R8 94)

Panopolis  
Singapore Changi Airport Terminal 3  
Departure/Transit Lounge North  
#02-59 Singapore 019663  
Tel: (+65)4214 9521  
Business Hours: 24 Hours  
GST Reg. No.: 199401737W

Tax Invoice

01/10/2013 12:03 A193784

Qty	Descriptions	Amount
2	Cappuccino 16oz	12.90
1	Mineral Water	3.50
1	Green Tea 37L Yeo'	3.70
4	TOTAL	20.00
	MASTERCARD 4506	20.00
	INCLUSIVE OF GST @ 7%	1.31

Thank You For Your Visit!  
Please Come Again.  
This Restaurant is operated by SSP

WiFi Password: what2do today

Dsh:201 POS:7001 SH9:201310012

SG02

PIZZA HUT T1 (338)  
GST REG No:M2-0114109-2  
TEL: +65 6214 9402

10 COUNTER1 208 DEEN  
Print Cnt: 2 901 Sherlyn

Check #:224021 Cust. Count:2  
17 Oct 13 13:56:16 TBL501 / 1

1	SCT REG AL FUNGHI	24.80
1	ZESTY MINT	4.80
1	BTL LMN LIME ESP	5.00
2	ICE WATER	0.00
	MASTER	40.72

Sub Total:	34.60
10% Svc Charge:	3.46
7% GST	2.66
Total:	40.72
Payment:	40.72

--901 CLOSED 17 Oct 13 14:50:52-  
Thank You  
Please Come Again



NORMAL SALE  
PASSENGER COPY

Date: 18 Oct 2013  
Time: 20:56:08  
Flight No: 3670  
Route: KUL-SIN  
Reg: JSU  
Class: 10111500  
Receipt No: 10511000/2  
Device ID: 8837200108  
ABN: 304958384

Item	Price	Qty	Amount
COKE	4.00	1	4.00
-----			
Total (SGD)			4.00

Balance (SGD) 4.00  
 Visa  
 XXXX .... 83166  
 Card Holder:  
 SERGE MOON  
 Expiry Date: 01/18

Thank You



NORMAL SALE  
PASSENGER COPY

Date: 18 Oct 2013  
Time: 20:43:04  
Flight No: 3670  
Route: KUL-SIN  
Reg: JSU  
Class: 10111500  
Receipt No: 10511000/4  
Device ID: 8837200108  
ABN: 304958384

Item	Price	Qty	Amount
NOODLES	5.00	2	10.00
PRINGLES	4.00	2	8.00
SNACKS_TIGER	8.00	1	8.00
PANINI	6.00	1	6.00
-----			
Total (SGD)			32.00

Balance (SGD) 32.00  
 Visa  
 XXXX .... 83166  
 Card Holder:  
 SERGE MOON  
 Expiry Date: 01/18

Thank You

COMFORT TRANSPORTATION  
SH 9816L

TRIP NO 720684102  
 START 10/10/2013 17:39  
 END 10/10/2013 18:04  
 DISTANCE RUN 17.2 KM

MASTERCARD 000019  
 \*\*\*\*\*4506 02/15  
 GRUPPO INTESA SANPAO  
 SALE  
 AID A00000000041010  
 REF 720684000080  
 APPROVAL 849116

METER FARE	\$	13.95
CHANGI AIRPORT	\$	3.00
PEAK HOUR 25%	\$	0.55
TOTAL FARE	\$	17.50

ADMIN CHARGE	\$	1.75
GST (ON ADMIN)	\$	0.12

AMOUNT PAID \$ 19.37

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN



DIAL-A-CAB  
TEL: 6555 8888

SH0114GB  
 RECEIPT N. 27152  
 FRM 19/10/13 21:35  
 TO 18/10/13 21:57  
 KM RUN 18.2  
 FARE 21.58

AIRPORT	\$	5.00
PEAK 25%	\$	0.35
TOTAL	\$	31.85

HAVE A NICE DAY



SGD 3

COMFORT TRANSPORTATION  
SHC2573P

TRIP NO 276369073  
START 08/10/2013 14:45  
END 08/10/2013 15:01  
DISTANCE RUN 17.7 KM

MASTERCARD 000017  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 276369000061  
APPROVAL 663036

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

ON

COMFORT TRANSPORTATION  
SH 4302K

TRIP NO 277101411  
START 17/10/2013 13:13  
END 17/10/2013 13:42  
DISTANCE RUN 21.4 KM

MASTERCARD 000017  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAO  
SALE  
AID A0000000041010  
REF 277101000337  
APPROVAL 465277

METER FARE \$ 17.25  
CURR BOOKING \$ 2.30  
TOTAL FARE \$ 19.55

ADMIN CHARGE \$ 1.96  
GST (ON ADMIN)\$ 0.14

AMOUNT PAID \$ 21.65

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

SGD 4

COMFORT TRANSPORTATION  
SHA3638R

TRIP NO 173792261  
START 29/10/2013 06:29  
END 29/10/2013 06:47  
DISTANCE RUN 16.7 KM

MASTERCARD 000017  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAU  
SALE  
AID A00000000041010  
REF 173792000092  
APPROVAL 449379

METER FARE \$ 13.30  
ADV BOOKING \$ 8.00  
PEAK HOUR 25% \$ 3.35  
TOTAL FARE \$ 24.65

ADMIN CHARGE \$ 2.47  
GST (ON ADMIN)\$ 0.17

AMOUNT PAID \$ 27.29

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION  
SHC3912M

TRIP NO 721971493  
START 31/10/2013 17:43  
END 31/10/2013 18:23  
DISTANCE RUN 21.6 KM

MASTERCARD 000017  
\*\*\*\*\*4506 02/15  
GRUPPO INTESA SANPAU  
SALE  
AID A00000000041010  
REF 721971000201  
APPROVAL 659007

METER FARE \$ 19.45  
CHANGI AIRPORT\$ 3.00  
PEAK HOUR 25% \$ 2.55  
TOTAL FARE \$ 25.00

ADMIN CHARGE \$ 2.50  
GST (ON ADMIN)\$ 0.18

AMOUNT PAID \$ 27.68

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

SIGN