

COMFORT TRANSPORTATION
SH63339D

TRIP NO 701333549
 START 11/03/2013 19:27
 END 11/03/2013 19:49
 DISTANCE RUN 7.5 KM
 MC ELECTRONIC 000004
 *****4739 10/13
 GRUPPO INTESA SANPAO
 SALE
 AID A00000000041010
 REF 001253331414
 APPROVAL 480521

METER FARE	\$	10.00
CITY AREA SUR	\$	3.00
PEAK HOUR 25%	\$	2.50
TOTAL FARE	\$	15.50
ADMIN CHARGE	\$	1.55
GST (ON ADMIN)	\$	0.11
AMOUNT PAID	\$	17.16

RRII: 307923014286
 TOTAL \$58.00
 *****4739 (C)
 MASTERCARD 10/13
 MC ELECTRONIC
 A0000000041010
 MAR 12 13 07:10
 SALE
 GRUPPO INTESA SANPAO
 TC: 2026804194EBA376
 TUR: 0000008000
 APPROVAL CODE: 531665
 PLEASE RETAIN AS RECORD OF PURCHASE
 CUSTOMER COPY

COMFORT TRANSPORTATION
SH64649C

TRIP NO 264983292
 START 12/03/2013 06:37
 END 12/03/2013 06:56
 DISTANCE RUN 21.1 KM
 MC ELECTRONIC 000004
 *****4739 10/13
 GRUPPO INTESA SANPAO
 SALE
 AID A00000000041010
 REF 0-1304971495
 APPROVAL 523773

METER FARE	\$	15.95
ADV BOOKING	\$	8.00
PEAK HOUR 25%	\$	4.00
TOTAL FARE	\$	27.95
ADMIN CHARGE	\$	2.80
GST (ON ADMIN)	\$	0.20

6183331286105
 EXCESS WEIGHT FEE \$44
 EXCESS FUEL/DEREGULATION \$610.00
 EXCESS PASSENGER \$450.00
 EXCESS BAGGAGE \$4106
 CARRIER FROM TO
 SIA SIN KUL
 TOTAL \$450.00
 FORM OF PAYMENT MC 5318 8300 0127 4739 10/13



DIAL-A-CAB
 TEL: 6555 8888
 GST NO R6-65000017

SRES143H
 013925

RECEIPT N 1430
 FRM 11/09/13 14:31
 TO 12/03/13 14:30
 KM RUN 20.9

00398950062739
 11215635

17 MAR 13 14:30:00
 SALE *****4739
 MASTERCARD C

Auth Code: 949530
 RQR: 006011720021
 TRU No: 1806654
 Entry: 08060000166
 STRM: 208994

FARE: 55.00
 FUEL/FEE: 5.50
 TOTAL: 60.50

A00000000041010
 AP: MC ELECTRONIC
 TC: 6017055500000026
 TR: 00000080000000

COMFORT TRANSPORTATION
SH 6091E

TRIP NO 702526905
 START 18/03/2013 22:21
 END 18/03/2013 22:43
 DISTANCE RUN 20.3 KM
 MC ELECTRONIC 000004
 *****4739 10/13
 GRUPPO INTESA SANPAO
 SALE
 AID A00000000041010
 REF 0-1848635717
 APPROVAL 053763

METER FARE	\$	16.40
CHANGI AIRPORT	\$	3.00
PEAK HOUR 25%	\$	4.10
TOTAL FARE	\$	23.50
ADMIN CHARGE	\$	2.55
GST (ON ADMIN)	\$	0.16
AMOUNT PAID	\$	26.01

EXCESS BAGGAGE
TICKET

PASSENGER
COUPON

DATE AND PLACE OF ISSUE 10

EXCESS PASSENGER

SINGAPORE AIRPORT
 TERMINAL 1 SECURITY 2
 12 MAR 13

REMARKS
 M A G U E T T A / D A N I T L
 SINGAPORE AIR 576



SINGAPORE AIRLINES
 ISSUED BY

SUBJECT TO CONDITIONS OF CONTRACT OF PASSENGER TICKET AND BAGGAGE CHECK
 FORM AND SERIAL NUMBER
 CODE AIRLINE
 618 4511793416 4
 DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

SINGAPORE

COMFORT TRANSPORTATION
SH 9814S

TRIP NO 161268423
START 25/03/2013 05:57
END 25/03/2013 06:15
DISTANCE RUN 21.0 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAD
SALE
AID A0000000041010
REF 0-1940756265
APPROVAL 626580

METER FARE \$ 15.95
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.15
LATE NIGHT 50% \$ 1.70
TOTAL FARE \$ 28.80
ADMIN CHARGE \$ 2.88
GST (ON ADMIN) \$ 0.20
AMOUNT PAID \$ 31.88

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHD3725G

TRIP NO 702922491
START 22/03/2013 19:01
END 22/03/2013 19:16
DISTANCE RUN 3.7 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAD
SALE
AID A0000000041010
REF 0-1452635422
APPROVAL 399405

METER FARE \$ 7.35
CITY AREA SUR \$ 3.00
PEAK HOUR 25% \$ 1.85
TOTAL FARE \$ 12.20
ADMIN CHARGE \$ 1.22
GST (ON ADMIN) \$ 0.09
AMOUNT PAID \$ 13.51

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHC0381P

TRIP NO 160269126
START 03/03/2013 13:15
END 03/03/2013 13:47
DISTANCE RUN 20.9 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAD
SALE
AID A0000000041010
REF 001396230707
APPROVAL 756163

METER FARE \$ 15.95
CURR BOOKING \$ 7.30
TOTAL FARE \$ 23.25
ADMIN CHARGE \$ 1.76
GST (ON ADMIN) \$ 0.12
AMOUNT PAID \$ 25.13

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHD4411E

TRIP NO 701544749
START 07/03/2013 07:38
END 07/03/2013 08:01
DISTANCE RUN 20.2 KM

MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPAD
SALE
AID A0000000041010
REF 001464331117
APPROVAL 094473

METER FARE \$ 15.95
ERP \$ 3.00
CHANGI AIRPORTS \$ 3.00
PEAK HOUR 25% \$ 4.00
TOTAL FARE \$ 25.95
ADMIN CHARGE \$ 2.60
GST (ON ADMIN) \$ 0.18
AMOUNT PAID \$ 28.73

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

SINGAPORE 3

COMFORT TRANSPORTATI
SHA7271M

TRIP NO 7043149
START 02/04/2013 12:
END 02/04/2013 12:
DISTANCE RUN 1.5



DIAL-A-CAB
TEL: 6555 8888
GST NO HR-9500001-7
SHE55225
657328

RECEIPT N: 1749
FRM 02/04/13 17:38
TO 02/04/13 17:49
KM.RUN 3.3
00008950062730
11215645

02 APR, 13 17:49:00
SALE *****4739
MASTERCARD C

Auth Code: 265603
RRN: 000011266591
Trn No: 000681
Batch: 00000000140
STAN: 364691

FARE: 9.62
CEO: 3.00
ADMIN FEE: 1.26
TOTAL: \$ 13.88

A0000000041010
AP:MC ELECTRONIC
TC:CFE000851937533
TUR:00000000000

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

THANK YOU
CUSTOMER COPY
0003.01.33

MC ELECTRONIC 0000
*****4739 10/
GRUPPO INTESA SANPA
SALE
AID A0000000041010
REF 000-60636201
APPROVAL 339363

METER FARE \$ 4.3
TOTAL FARE \$ 4.3
ADMIN CHARGE \$ 0.4
GST (ON ADMIN)\$ 0.03
AMOUNT PAID \$ 4.76

CABCHARGE ASIA PTE LTD
GST M2-0054075-1



DIAL-A-CAB
TEL: 6555 8888

SHE765X
RECEIPT N: 16618
FRM 02/04/13 18:33
TO 02/04/13 18:44
KM.RUN 2.9
FARE 6.54

TOTAL \$ 6.54
HAVE A NICE DAY

CITYCAB PTE LTD
SHB2066S

TRIP NO 357541327
START 01/04/2013 14:03
END 01/04/2013 14:22
DISTANCE RUN 6.8 KM
MC ELECTRONIC 000004
*****4739 10/13
GRUPPO INTESA SANPA
SALE
AID A0000000041010
REF 001058715349
APPROVAL 243196

METER FARE \$ 9.15
ERP \$ 2.00
CURR BOOKING \$ 2.30
TOTAL FARE \$ 13.45

ADMIN CHARGE \$ 1.35
GST (ON ADMIN)\$ 0.09
AMOUNT PAID \$ 14.89

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN



DIAL-A-CAB
TEL: 6555 8888

GST NO HR-9500001-7
SHE502SR
025275

RECEIPT N: 2347
FRM 31/03/13 23:47
TO 31/03/13 23:47
KM.RUN 21.9
00008950062730
11215636

31 MAR, 13 23:47:00
SALE *****4739
MASTERCARD C

Auth Code: 21276
RRN: 00001109610
Trn No: 000494
Batch: 00000000124
STAN: 018610

FARE: 25.46
AIRPORT 5.00
PEAK 25/ 6.35
ADMIN FEE: 3.68
TOTAL: \$ 40.49

A0000000041010
AP:MC ELECTRONIC
TC:E907401F8034AD40
TUR:00000000000

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

THANK YOU
MERCHANT COPY
0003.01.33

CENTRAL THAT
TERMINAL 2 VIEWING HALL MALL NORTH
level 3 #036-087
TEL:65461565 FAX:65462565

#BILLPAYINGFO
03/03/2013 13:53 Tm:T001 A024272
Table No : 30

1 D20 ICED LIME MOJITO 4.90
1 S1A Tom Yum Chicken (R) 15.00
1 V4 KangKong Sambal(S) 9.00
1 V10 DREP FRIED SPRING ROLL 6.00
SUBTTL 34.90
10% SVC CHG 3.49
7% GST 2.69

TOTAL 41.08
MASTER 41.08
XXXXXXXXXXXX4739 10/13

Signature
Thank You. Have a Nice Day!

VFS (Singapore) Pte Ltd

India Visa & Passport Application Center, CBD

#15-02, 79 Anson Road, Singapore 079906

Company registration number:

200308119E

Call Centre Number: +65 62260021

Email: info.insg@vfishelpine.com

VISA Fee Receipt

RECEIPT - Customer



SGPS11573313

Phone Number:

Reference No: SGPC/020413/01/00

79/01

Counter User: JULI KARMILA

Travel Agent: NA

Printed On: 02/04/2013 11:30

Application Date: 02/04/2013

Applicant Name: Mr. DANIEL JULIAN

GIOVANNI

MAGLIETTA

ITALY

Passport Number: YA2500583

Visa Type: BUSINESS VISA

Visa Fees: SGD 215.00

Telex Fee: SGD 20.00

Service Charges: SGD 3.05

Total Charges: SGD 238.05

Total GST: SGD 0.20

Delivery Date: 09/04/2013

(Indicative date for collection of passport based on current HCI processing time. Applicants are requested to re-confirm the

SINGAPORE 4

OFFICIAL RECEIPT

No.: 01303
Date: 01 April

Marina Bay Sands Pte Ltd
Business Center MICE
10 Bayfront Avenue
Singapore 018956
Company Reg No: 200507292R
GST Reg No: M90364464C

TAX INVOICE

2/4/2013 10:24

Check: 4119940 Table:
TM: Pauline Cover: 0

Business +
2 Printing-A4(B/W) 3.00
@ 1.50

Sub-Total 3.00
Service Charge 0.00
7% GST 0.21
Tips 0.00
Rounding -0.01

Total Due 3.20

Cash Change 10.00
6.80
3.20
GRAND TOTAL

T411 Pauline 2/4/2013 10:25

This is NOT a tax invoice if it is charged to the Hotel guest folio or city ledger

Received from: S&D S
MAGLIETTA DANIEL
E-mail: consulm@singnet.com.sg
Tel: 65 6348 0745 Fax: 65 6348 1753
600 North Bridge Road #24-08 Parkview Square Singapore 188778

in payment of
Cash / Cheque No.: \$ 5
the sum of Dollars
Received from

Signature

consular fee

Basform

SINGAPORE 5

SINGAPORE AIRLINES LIMITED



Electronic Ticket Receipt: 618 2402219806

MAGLIETTA/DANIEL JULIAN MR

Booking Reference: YEQ9UN

Date of Issue: 17 Mar 2013

Place of Issue: Singapore Airlines
Contact Centre
Singapore

Flight Details

Ticket Number: 618 2402219806

SQ 979	Operated by Singapore Airlines			Economy Class (S)
From: Bangkok (BKK-Suvarnabhumi Intl)		Depart: Mon, 18 Mar 2013, 18:30	Status: Confirmed	
To: Singapore (SIN-Changi)	Terminal: 0	Arrive: Mon, 18 Mar 2013, 22:00	Stopovers: 0	
Not Valid After 17 Mar 14			Baggage Allowance 20 Kg	

Payment Details

Total:	125.00 SGD	Form of Payment 1: CCVI 125.00 SGD
		Issued in exchange for: 618 2402185857
		Restrictions: VALID ON SQ/MI ONLY.QS--

Important Notices

Please bring along this receipt during your travel (in case any third party requires proof of purchase), and have all valid travel documents (e.g. visa and passport) with you.

You are required to present for verification the credit or debit card used for your ticket purchase. This can be done at the Singapore Airlines office nearest to you or at the check-in counter prior to departure.

Flight departure and arrival timings, including information regarding the airport terminal is available via the Flight Status page on our website. SIA flights departing from Singapore will depart from either Terminal 2 or Terminal 3, as indicated on your E-ticket receipt. For SIA flights arriving into Singapore, the arrival terminal will be confirmed approximately 2 hours before the actual time of arrival. The arrival terminal information is available at www.singaporeair.com and the flight enquiry hotline at 1800-542-4422 (within Singapore).

For changes to your travel plans, please contact the Singapore Airlines office nearest to you. Service fees for bookings, ticketing and ticket changes may apply. Contact details and service fees details are available on our website www.singaporeair.com. For tickets sold in USA and only for flights departing from and arriving in USA, fees for cancellations made within 24 hours of initial ticket issuance may be waived.

Your airline ticket is electronically stored in our computer system and is subject to our Conditions of Contract and General Conditions of Carriage which can be found on www.singaporeair.com. The price of your ticket may include taxes, fees and surcharges which may be imposed by government authorities, airport authorities or airlines. Such taxes, fees and surcharges are either included in the fare or shown separately on the E-ticket receipt. Please refer to the List of Tax Codes Description for more information regarding taxes, fees and surcharges. Copies of the Conditions of Contract and the List of Tax Codes Description can be obtained at any of our Singapore Airlines ticket office or online here.

> [Singapore Airlines Conditions of Contract](#)

> [List of Tax codes description](#)

SIA Baggage Policy

Checked Baggage:

- i. For flights to and from USA and Canada, the free checked baggage allowance per passenger is 2 pieces*, each weighing no more than 23kg
- ii. For flights to and from Brazil, the free checked baggage allowance per passenger is 2 pieces*, each weighing no more than 32kg.
- iii. For all other flights, the free checked baggage allowance is 20kg, 30kg or 40kg per passenger for Economy, Business or First/Suites class cabin respectively.
- iv. PPS Club members travelling on SQ/MI flights are allowed additional 100% baggage allowance above the allowance for their class of travel.
- v. PPS club members travelling on other Star Alliance carriers are allowed additional checked baggage allowance of:
 - (a) 20kg, or
 - (b) For flights to and from USA and Canada - 1 piece* (weighing no more than 23kg); or
 - (c) For flights to and from Brazil - 1 piece* (weighing no more than 32kg).
- vi. KrisFlyer Elite Gold and Star Gold members are allowed an additional checked baggage allowance of:
 - (a) 20kg, or
 - (b) For flights to and from USA and Canada - 1 piece* (weighing no more than 23kg); or
 - (c) For flights to and from Brazil - 1 piece* (weighing no more than 32kg)
- vii. Infants are allowed free checked baggage allowance of:
 - (a) 10kg, or
 - (b) For flights to and from USA and Canada - 1 piece* (weighing no more than 23kg); or

영수증

No: 00629-1
시안번호: 207-67-05797
차번호: 서울 3146029
전화: 010-2355-6089

날짜: 2013년 3월 26일
시간: 19시 30분 18초
승차시간: 18:42 ~ 19:30
거리: 12.3 km
미터요금: 14,100 원
통행료: 0 원
공차료: 0 원
요금: 14,100 원

대만하 감사합니다

영수증

No: 01508-1
시안번호: 108-07-60763
차번호: 서울 3506873
전화: 010-6303-1304

날짜: 2013년 3월 28일
시간: 20시 58분 37초
승차시간: 20:44 ~ 20:58
승차거리: 4.9 km
요금: 8,100 원

대만하 감사합니다

영수증
(RECEIPT)

NO: 000064-1
210-81-04693
02-902-0536

시안지 번호: (Registration No)
전화번호1: (Telephone No)
전화번호2: (Telephone No)
현재날짜: (Date)
현재시간: (Time)
차량번호: (Car No)
승차일자: (Setting In/Out)
승차거리: (Distance)
Call요금: (Call)

2013년 3월 28 일
12시 53분 14 초
서울 33비8394
12:33 ~ 12:53
8.5 Km
0 원

합산요금: 8,400 원
(FARE)

이용해 주셔서 감사합니다.
Thank you for riding.

영수증

남세번호: 211-03-14046
차량번호: 서울 32비 6649
전화번호: (010)8966-4660
발행날짜: 2013년 3월27일
승차지: 14:16:38-14:47:04
승차거리: 11.950 km
승차요금: 11,500 원
*이용해주시서 감사합니다!

영수증

No: 01757-1
시안번호: 129-31-04015
차번호: 서울 39비1146
전화1: 010-3336-0661
전화2:

날짜: 2013년 3월 28일
시간: 22시 34분 37초
승차지: 22:22 - 22:34
승차거리: 2.2 km

요금: 7,300 원
대만하 감사합니다.

영수증

리틀세이컴즈 익산프리미엄점 106-03-28710
컴즈의 02 563 5551
서울 강남구 역삼5823-49 2층
주문번호: 20130326 01 00057

현금	단기 수령	금액
1 백서간원리베노렘	7,600	1 7,600
현금	과세	6,909
카드	과세액	691
포인트	변세	0
	영수금액	7,600
	영수금액	7,600

2013-03-26 12:47 CASHIER :

배모: 이용에 주셔서 감사합니다.

(주)범부하우스
서울시 강남구 역삼동 658-10
Business Registration Number : 228-81-25225
Shop Phone Number : 02-566-0870

PURCHASE - IC

Terminal ID : 0304763
Date/Time : 13/03/28 22:13:19
Card Type : Master Card
Card No : 5338-83**-****-4739
Expiry Date : **/**

Approval No : 00916605
Merchant No : 00900769886
Acquirer : KEB

Amount	KRW	107.00
No Tax Amount	KRW	
VAT	KRW	10.70
TIPS	KRW	10.70
Total Purchase	KRW	128.40

I have chosen not to pay in EUR and settle my payment in KRW

TVR : 0000000000
T C : 8F8ED7298D6E2EA4

SIGNATURE

(인원명)
0042 6392 6392 3 112S0035

Korea Information & Communications Co., LTD

KOREA 2

여 승 증
No. 1891

시업사번호 : 209-06-39384
 차량 번호 : 서울35비7676
 전화 번호 : 010-9292-7071
 발급일월일 : 2013년 10월 27일
 승하차시간 : 15:41-16:14
 승차 거리 : 10.281km
 승차 요금 : 17300원
여승 금액 : 17300원

이용해 주셔서 감사합니다.

영수증 (RECEIPT)

결제기번호 : 180119055-6975
 상 오 : 민경운수(주)
 사업자번호 : 1118108806
 차량 번호 : 서울33시9507 (301330609507)
 전화 번호 : 023038422
 거래 일시 : 2013-03-25 22:20
 승하차시간 : - 22:20 / 0.00 Km
 승차 요금 : 0원
 기타 요금 : 2,400원
 할인 요금 : 0원
 합 계 : 2,400원 (부가세 0원)
 선불 카드 : 0원 ()
 잔 금 : 2,400원 ()
 311301230243/321301170157
 이용해 주셔서 감사합니다.

영수증 (RECEIPT)

결제기번호 : 180202274 (0000)
 상 오 : 개인택시
 사업자번호 : 1293106775
 차량 번호 : 서울35비2429 (301350502429)
 전화 번호 : 0103317673
 거래 일시 : 2013-03-28 19:17
 승하차시간 : 18:47 - 19:17 / 9.96 Km
 승차 요금 : 17,000원
 기타 요금 : 0원
 할인 요금 : 0원
 합 계 : 17,000원 (부가세 0원)
 선불 카드 : 0원 ()
 잔 금 : 17,000원 ()
 311301020237/321206280154
 이용해 주셔서 감사합니다.

영수증 (RECEIPT)

결제기번호 : 180228144 (0000)
 상 오 : 개인택시
 사업자번호 : 1064328171
 차량 번호 : 서울35비3278 (301350503278)
 전화 번호 : 0112963278
 거래 일시 : 2013-03-28 20:52
 승하차시간 : 08:25 - 08:51 / 11.70 Km
 승차 요금 : 18,500원
 기타 요금 : 0원
 할인 요금 : 0원
 합 계 : 18,500원 (부가세 0원)
 선불 카드 : 0원 ()
 잔 금 : 18,500원 ()
 311301230243/321301170257
 이용해 주셔서 감사합니다.

영수증 (RECEIPT)

결제기번호 : 180410654 (0000)
 상 오 : 개인택시
 사업자번호 : 1053400727
 차량 번호 : 서울35비15476 (301350505476)
 전화 번호 : 01037605476
 거래 일시 : 2013-03-27 09:52
 승하차시간 : 08:30 - 09:13 / 12.20 Km
 승차 요금 : 22,100원
 기타 요금 : 0원
 할인 요금 : 0원
 합 계 : 22,100원 (부가세 0원)
 선불 카드 : 0원 ()
 잔 금 : 22,100원 ()
 311301230243/321301170257
 이용해 주셔서 감사합니다.

영수증 (고객용)

결제기번호 : 180113242 (0000)
 상 오 : 운전신업
 사업자번호 : 1178100705 (00941731986)
 대표 지 : 운전신업
 차량 번호 : 서울33시7901 (301330807901)
 주소 : 서울 양천구 신월7동 913-1
 주 소 : 서울 양천구 신월7동 913-1
 전화 번호 : 0226996210
 거래 일시 : 2013-03-31 14:14
 승하차시간 : 12:56 - 14:14 / 73.92 Km
 승차 요금 : 56,300원
 기타 요금 : 0원
 할인 요금 : 0원
 합 계 : 56,300원 (부가세 0원)
 카드 번호 : 426569****4338 / 예외VISA카드
 승인 번호 : 00543653 / 예외VISA카드

이용해 주셔서 감사합니다.

매 장 전 표

기회유형, 이용수가
 확인된 다른 동종 차량번호
 (2013011-0177)
 동종 차량번호
 1002666148
 차량번호
 130327187958

영수증 (RECEIPT)

결제기번호 : 180228144 (0000)
 상 오 : 개인택시
 사업자번호 : 1064328171
 차량 번호 : 서울35비3278 (301350503278)
 전화 번호 : 0112963278
 거래 일시 : 2013-03-28 20:52
 승하차시간 : 08:25 - 08:51 / 11.70 Km
 승차 요금 : 18,500원
 기타 요금 : 0원
 할인 요금 : 0원
 합 계 : 18,500원 (부가세 0원)
 선불 카드 : 0원 ()
 잔 금 : 18,500원 ()
 311301230243/321301170257
 이용해 주셔서 감사합니다.

화영

(Handwritten signature)

승인번호 : 935165
 차량번호 : 105-11-45671 민영희
 가맹점명 : 그린이오면
 가맹번호 : 0039724554
 국민번호 : 023324151
 주소 : 서울마포구 월드컵로164-34지하
 온라인 쇼핑몰 주문 쿠폰
 mtong.co.kr (미스타일)

민영희
 23,182원
 2,318원
 25,500원

단말기번호 : 1002666148
 차량번호 : 130327187958
 거래일시 : 2013/03/27 23:00:59
 회원번호 : 4695-5201-****-2302
 카드종류 : 해외비자
 유효기간 : **/**
 원부기간 : 일시불
 거래유형 : 신용이입
 매입처 : 전자채권전표
 전표발행사 : 신한

영수증 (RECEIPT)

결제기번호 : 100001763 (1468)
상 호 : 외안목사(주)
사업자번호 : 2098106880
차량 번호 : 서울33018504 (301330706504)
전화 번호 : 029165360
거래 일시 : 2013-03-29 00:53
승차시간 : 00:42 ~ 00:53 / 10.81 Km
승차 요금 : 10,560원
기타 요금 : 0원
입인 요금 : 0원
합 계 : 10,560원 (부가세 0원)
신용 카드 : 0원 ()
현 금 : 10,560원

-----31130100747001301170157-----
이영애 주서서 감사합니다.

KORSA 3

Mr Daniel Maglietta
 HT Sri
 Via Moscova, 13
 Milano IT 20121

Room No. : 1410
 Arrival : 03/25/13
 Departure : 03/29/13
 Page No. : 1 of 1
 Folio No. :
 Conf. No. : 37718
 Cashier No. :

INFORMATION INVOICE

HH Membership No. : B 323814768
 FF Membership No. :
 AR No. :

03/29/13

Date	Text	Charges	Credits
03/25/13	Rental Car 001865	120,000	
03/25/13	Internet	21,500	
03/26/13	Flames Food Breakfast	54,000	
03/26/13	Internet	21,500	
03/27/13	Room Service Food Lunch	33,000	
03/27/13	Internet	21,500	
03/28/13	37 Grill & Bar Food Lunch	101,000	
03/28/13	Internet	21,500	
03/29/13	Minibar Food	12,650	
03/29/13	Mastercard XXXXXXXXXXXX4739 XX/XX		406,650
Total		406,650	406,650
		0	

Thank you for staying at Conrad Seoul.
 We wish you a safe and comfortable journey back home.

Signature : _____

Net Amount 369,680 KRW
 V.A.T 36,970 KRW
 Total incl. vat 406,650 KRW

LANAI LOUNGE
THE ROYALE CHULAN
6, JALAN CONLAY

50450 KUALA LUMPUR, MALAYSIA
Tel: 603-26889888 Fax: 603-26889788

<<Guest Receipt>>

Table Royale Chulan
Date: 14 Mar 13
Open: 16:59 KUALA LUMPUR
Cashier: INTAN MAB Cover: 1

1	COKE	8.00
1	MENU SET C	24.00
	Sub. Total	32.00
	5% G. Tax	1.60
	10% S/Chrg	3.20
	Total	37.12
	Rounding Adjusted	-0.02

Round Total 37.10
Royale Chulan

[PAYMENT] : MASTER
Total : 37.10
Credit Card: *****6739
Expire date: 10/13

17:36 Thank You 37.10



Malaysia

Espressamente ILLY
Lot 3, 40/00, Level 3, Pavilion KL,
168 Jalan Bukit Bintang, 55100 K.L.

Table: B5 PAX: 2
Bill No.: 001-5146
Date: 2013/03/12 17:11:08
Server: Ejam

Marcchino Gls	2	RM18.00
Sub-total		RM18.00
Service Charge (10%)		RM1.80
Tax		RM1.08

Grand Total RM 20.90

MASTERCARD
533683000127***
GRAZIE
ARRIVEDERCI A PRESTO

2013/03/12 17:30:04 Rao 001-5146 (1)

BOOKS & MAGAZINES
SYARIKAT SYIDAH
13D, MTB,
KUALA LUMPUR
INTERNATIONAL AIRPORT
SEFANG MALAYSIA
03 - 8776 3620

POS ID : FEP001
BILL NO: 00011B9707
BIZDATE: 14/03/2013
CASHIER: 1001 / SSIYIDAH
BILL DT: 14/03/2013 06:38:39 P RM

2	69012921 @10.00	20.00
	PERIODICALS	
	TRI-CIRCLE PADLOCK 20min	
2	SUB TOTAL	20.00
	NET TOTAL	20.00
	MASTER	20.00
	CHANGE	0.00

GOODS SOLD ARE NOT REFUNDABLE
THANK YOU PLEASE COME AGAIN

14/03/2013 06:39:04 PM//

THE *Royale Chulan*
KUALA LUMPUR

Malaysia

MAGLIETTA, MR DANIEL JULIAN GIOVANNI
HT SRL
UIA MOSCOVA, 13
MILANO ITALY 20121

Account No. : 10010252300
Room No. : 221
Room Rate :
No. of Persons : 1
Page : Page 1 of 1

Arrival Date : 12/3/2013 11:13
Departure Date : 15/3/2013
Check-in By : FO-PUT
Check-out By :

DATE	DESCRIPTION	REFERENCE	CHARGES (RM)	CREDIT (RM)
12/3/2013	LIMOUSINE	LIMO TO TRCKL - 47290	280.00	
12/3/2013	L' HERITAGE FOOD	Check no: 1660	209.95	
12/3/2013	LANAI LOUNGE BEV NON ALCOH	Check no: 247	150.80	
12/3/2013	IN ROOM DINING FOOD	Check no: 2683	30.15	
14/3/2013	MASTERCARD	MC-5338830001274739-10/13-173		(670.90)
			Balance Due :	0.00

We hope you enjoyed your stay with us and that we will have the pleasure of welcoming you again.

GUEST SIGNATURE

DUBAI

Dubai International Hotel

== PINTIG ==

212 PZ DINNER

CHE 4353 A/P GST 2

08/02/13 18:50

D i n e r

- 1 Cheese burger 6.00
- 1 Tomato Soup 28.00
- 1 Satay ToFu 60.55
- 1 Ravioli 45.00
- 1 Fr Watermelon Jc 20.00
- 1 Dr Stella 38.00
- HUBBIS
- 1 Open Food 2.00

19:25 Amount due : 218.00 (chs)

Tips:

Grand Total:

Name:

Room No:

Signature:

THAILAND

COFFEE WORLD / NEW YORK DELI
GFA Corporation (Thailand) Ltd.
1075-DW_NYD Suvarnabhumi B

02-134-1402

Guest Check

Tax ID: 3011873199

Table No.1

By:1075-Cashier 17:02
No:0346851
Time:19/03/2013
Cover:1

1 Beer Singha Can (NYD) 100.00
Grand Total : 93.46
Taxable Amount : 6.54
Tax :

Pay Amount : 100.00

CONRAD

BANGKOK

MR DANIEL MAGLIETTA

HACKING TEAM
 UOB PLAZA 80 RAFFLES PLACE
 SINGAPORE 048624
 Singapore

Confirmation # 3505313419
 INFORMATION BILL

Room Number 1906
 Arrival Date 17/03/2013
 Departure Date 18/03/2013
 Adults/Children 1/0
 Cashier ID JICH/JIRATCHANUT
 Room Rate 6,800.00 THB
 Rate Plan PR09BB
 Frequent Flyer
 HHonors 323814768 BLUE
 Group Name

CONRAD BANGKOK 18/03/2013 01:38:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
17/03/2013	INTERNET ACCESS	LINTR	1831374	450.00	
17/03/2013	IN ROOM DINING #8072	LINTR	1831413	659.12	
17/03/2013	TRANSPORTATION IN	TEJA	1831600	2,900.00	
18/03/2013	MC *4739	TEJA	1832356		
18/03/2013	TRANSPORTATION OUT	JICH	1832794	2,900.00	4,009.12
18/03/2013	MC *4739	JICH	1832798		2,900.00
			Total	6,909.12	6,909.12
			Balance		0.00 THB

Total Including VAT	1,109.12THB
Total without VAT	5,800.00THB
Folio Amount Net	6,836.56THB
VAT at 7%	72.56THB (1,109.12)
Less VAT Paid	72.56THB
VAT Balance	0.00THB

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	CC	Credit Card Merchant ID	
Credit Card Number	MC *4739	Credit Card Expiration Date	10/13
Credit Card Transaction ID	1832798	Transaction Type	Sale

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. Tax identification number 0105532054311

โรงแรมคอนราด กรุงเทพฯ 87/3 ถนนวิทยุ แขวงลุมพินี เขตปทุมวัน กรุงเทพฯ 10330 โทรศัพท์ (66) 2 690 9999 โทรสาร (66) 2 690 9000
 บริษัท ออล ซีซั่นส์ พร็อพเพอร์ตี้ จำกัด เลขประจำตัวผู้เสียภาษี 0105532054311
 Email: info@conradbangkok.com Website: www.ConradHotels.com

CONRAD

BANGKOK

MR DANIEL MAGLIETTA

Room Number 1906

HACKING TEAM

Arrival Date 17/03/2013

UOB PLAZA 80 RAFFLES PLACE

Departure Date 19/03/2013

SINGAPORE 048624

Adults/Children 1/0

Singapore

Cashier ID TEJA/TEERASAK

Room Rate 6,800.00 THB

Rate Plan PR09BB

Frequent Flyer

HHonors 323814768 BLUE

Confirmation # 3505313419

Copy of Invoice:137805

Group Name

CONRAD BANGKOK 18/03/2013 05:54:00 AM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
17/03/2013	INTERNET ACCESS	LINTR	1831374	450.00	
17/03/2013	IN ROOM DINING #8072	LINTR	1831413	659.12	
17/03/2013	TRANSPORTATION IN	TEJA	1831600	2,900.00	
18/03/2013	MC *4739	TEJA	1832356		4,009.12
			Total	4,009.12	4,009.12
			Balance		0.00 THB

Total Including VAT	1,109.12THB	Receipt / Tax Invoice # 1303-FP-6980	Payment Amount	4,009.12 THB
Total without VAT	2,900.00THB		VATable Amount	1036.56 THB
Folio Amount Net	3,936.56THB		Non-VATable Amount	2900.00 THB
VAT at 7%	72.56THB (1,109.12)		VAT Paid	72.56 THB
Less VAT Paid	0.00THB		Payment Date	18/03/2013
VAT Balance	72.56THB		Payment Time	05:54:07 AM
			Payment Type	Mastercard

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	CC	Credit Card Merchant ID	
Credit Card Number	MC *4739	Credit Card Expiration Date	10/13
Credit Card Transaction ID	1832356	Transaction Type	Sale

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. 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 เลขประจำตัวผู้เสียภาษี 0105532054311

Email: info@conradbangkok.com Website: www.conradhotels.com