

Nome/Address	Serge Woon
Sales Manager	Daniel Maglietta
Company car	no

Month

March 2013

Check

0.00 Total AMOUNT

\$309.28

Cash advance

no

Credit Card payments

\$190.93

TOTAL REFUND

\$128.35

No. Attached documents: 7

(Miles SQD)

Cost per KM	1
Fuel cost (company car)	1.11
Car waste (company car)	\$1.11 km/

DATE	PROJECT/ EVENT	EXPENSES DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT		CAR	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (Tax, Buis etc)	MISCELLANEOUS (On-line purchases, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount	
			City	City where the expense has been done)						Invoice	Fiscal Receipt			
01/03/13	Medical	Pediatric Consultation					\$0.00	\$164.20	\$99.75			\$48.15	\$48.15	\$190.93
02/03/13	ISS DUBAI	Taxi to Airport (credit card facility not functioning)			HM			21.10				15.80	\$21.10	15.80
03/03/13	ISS Dubai	Lunch										22.03	\$22.03	22.03
07/03/13	ISS Dubai	Taxi to home												
12/03/13	Cyber Intelligence Asia (KL)	Taxi to Airport						28.18					\$28.18	28.18
14/03/13	Cyber Intelligence Asia (KL)	Taxi to home						21.43					\$21.43	21.43
17/03/13	Thailand Demo	Taxi to Airport						23.58					\$23.58	23.58
21/03/13	Thailand Demo	Taxi to home						18.04					\$18.04	18.04
22/03/13	Meeting with Thomas (COSENCO)	Taxi to ION Shopping mall						5.98					\$5.98	5.98
22/03/13	Meeting with Thomas (COSENCO)	tea and snacks									7.50		\$7.50	
29/03/13	SKA Training and demo	Taxi to Airport						27.56					\$27.56	27.56
29/03/13	SKA Training and demo	Taxi to home						18.33					\$18.33	18.33
30/03/13	Medical	Pediatric Consultation											\$51.80	
13													\$0.00	
14													\$0.00	
15													\$20.00	

Sign

Administration

CFO

Firma Dipendente

Firma Responsabile

201303 SGD 01



Thomson Paediatric Centre Pte Ltd

339 Thomson Road #03-05/06,
Thomson Medical Centre, Singapore 307677
Tel: 62583353 Fax: 62583843

GST Reg No : 200922441Z

Co Reg No : 200922441Z

TAX INVOICE

WOON ZAVIAN TIAN REN
413A FERVALE LINK
#09-03
S(791413)

Invoice No. : 131237
Our Reference : 17184
Date : 01 Mar 2013

PATIENT : WOON ZAVIAN TIAN REN (T1229422G)

DESCRIPTION	QTY	TOTAL (S\$)	NET TOTAL FEE (\$)
PREVENAR INJ	1.00 Vial	170.00	100.0 0.00
DISCOUNTED CONSULTATION	1.00	45.00	45.00
	Sub-Total		45.00
	Add GST 7.0%		3.15
	Total Amount Payable		48.15
	NETS Payment Received - Receipt No. 132734		48.15
	Outstanding Balance		0.00

All Cheques should be crossed and made payable to :
THOMSON PAEDIATRIC CENTRE PTE LTD

This is a computer generated invoice which does not require a signature

E. & O.E

201303 S4D02

COMFORT TRANSPORTATION
SHB6337J

TRIP NO 356183061
START 03/03/2013 13:28
END 03/03/2013 13:43
DISTANCE RUN 15.3 KM

METER FARE \$ 13.10
ADU BOOKING \$ 8.00
TOTAL FARE \$ 21.10

AMOUNT PAID \$ 21.10

COMFORT TRANSPORTATION
SHD4527E

TRIP NO 701655910
START 07/03/2013 07:39
END 07/03/2013 07:57
DISTANCE RUN 16.9 KM

MC ELECTRONIC 000004
*****1747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 001575331082
APPROVAL 067005

METER FARE \$ 13.50
CHANGI AIRPORT \$ 3.00
PEAK HOUR 25% \$ 3.40
TOTAL FARE \$ 19.90

ADMIN CHARGE \$ 1.99
GST (ON ADMIN) \$ 0.14

AMOUNT PAID \$ 22.03

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

DELIFRANCE

DELIFRANCE SINGAPORE PTE LTD
230 PANDAN LOOP, S'PORE 128415
TEL: 6778-7954 FAX: 6391-5179
BUSINESS REG NO : 198902330E
GST REG NO : MR-8500313-0
CHANGI T2 KIOSK TRANSIT

03/03/2013 13:53 A082773

Qty Descriptions Amount

1 MUSHROOM QUICHE 5.00
1 EGG+BGT 6.20
1 CAPPUCCINO 10 OZ 4.60

3 TOTAL TAKEAWAY 15.80

MASTER :4747 10/13 15.80

INCLUSIVE OF GST @ 7% 1.03

=====

MERCI, A BIENTOT
HTTP://WWW.DELIFRANCE.COM.SG
Csh:1100 POS:T001 Shf:201303032

2013 03 SG 03

COMFORT TRANSPORTATION
SHA1750L

TRIP NO 356581408
START 12/03/2013 06:09
END 12/03/2013 06:28
DISTANCE RUN 17.6 KM

MC ELECTRONIC 000004
*****1747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000098715529
APPROVAL 529838

METER FARE \$ 13.95
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.50
TOTAL FARE \$ 25.45

ADMIN CHARGE \$ 2.55
GST (ON ADMIN)\$ 0.18

AMOUNT PAID \$ 28.18

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

CITYCAB PTE LTD
SHCC434X

TRIP NO 702590850
START 14/03/2013 21:52
END 14/03/2013 22:09
DISTANCE RUN 16.9 KM

MC ELECTRONIC 000004
*****1747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 0-1784635573
APPROVAL 748687

METER FARE \$ 13.10
CHANGI AIRPORT\$ 3.00
PEAK HOUR 25% \$ 3.25
TOTAL FARE \$ 19.35

ADMIN CHARGE \$ 1.94
GST (ON ADMIN)\$ 0.14

AMOUNT PAID \$ 21.43

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

201303

SGD 4

COMFORT TRANSPORTATION
SHA3268A

TRIP NO 356824128
START 17/03/2013 06:56
END 17/03/2013 07:11
DISTANCE RUN 17.6 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000341714794
APPROVAL 940509

METER FARE \$ 13.30
ADV BOOKING \$ 8.00
TOTAL FARE \$ 21.30

ADMIN CHARGE \$ 2.13
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 23.58

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

GN

COMFORT TRANSPORTATION
SHC2293Y

TRIP NO 702201009
START 21/03/2013 16:52
END 21/03/2013 17:10
DISTANCE RUN 17.2 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 002121331713
APPROVAL 330946

METER FARE \$ 13.30
CHANGI AIRPORT\$ 3.00
TOTAL FARE \$ 16.30

ADMIN CHARGE \$ 1.63
GST (ON ADMIN)\$ 0.11

AMOUNT PAID \$ 18.04

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

Tea Loft

10th Orchard Turn

#04-03D

Singapore 238601

Tel: +65 6509 9278

GST No.: 200003526H

24 STALL23

1201 Stall123-CS2

Check: 714626

Cover: 0

22-03-2013 17:18:23

1 Tea C /Hot	1.80
1 Mineral H2O	2.10
1 Butter TR	1.80
1 Butter TR	1.80
8	

CASH 50.00

Sub Total: 7.50

Total: 7.50

Pay: 50.00

Change Due: 42.50

GST Incl: 0.49

1201 CLOSED 22-03-2013 17:19:21-----

Thank You For Coming !

**COMFORT TRANSPORTATION
SH 7211U**

TRIP NO 703618285
START 29/03/2013 06:48
END 29/03/2013 07:05
DISTANCE RUN 18.0 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 00-756636014
APPROVAL 969781

METER FARE \$ 13.55
CHANGI AIRPORT \$ 3.00
TOTAL FARE \$ 16.55

ADMIN CHARGE \$ 1.66
GST (ON ADMIN) \$ 0.12

AMOUNT PAID \$ 18.33

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

**COMFORT TRANSPORTATION
SHC3783T**

TRIP NO 703401066
START 22/03/2013 16:49
END 22/03/2013 16:57
DISTANCE RUN 3.4 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 00-973635551
APPROVAL 395434

METER FARE \$ 5.40
TOTAL FARE \$ 5.40

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

AMOUNT PAID \$ 5.98

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

**COMFORT TRANSPORTATION
SHD3752C**

TRIP NO 265562935
START 25/03/2013 06:03
END 25/03/2013 06:20
DISTANCE RUN 16.8 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 00-725971460
APPROVAL 608922

METER FARE \$ 13.50
ADU BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.40
TOTAL FARE \$ 24.90

ADMIN CHARGE \$ 2.49
GST (ON ADMIN) \$ 0.17

AMOUNT PAID \$ 27.56

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

2d303 54D 6

full, a finance charge will be assessed at 24%* per annum* on the outstanding balance and all new purchases on this statement from their respective posting dates. Cash Advances do not qualify for any interest free period.

Period Current Month Statement Previous Month Statement New Transactions Since Last Statement

Submit

Statement Details [Download Transaction History](#)

Statement Date		Statement Balance		
Transaction Date	Posting Date	Description	Transaction Amount (Foreign)	Transaction Amount (Local)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
25 Mar 2013	27 Mar 2013	HWAROSARANG YOUNGDEUNGPO-KR	KRW 77,000	SGD 89.05
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
27 Mar 2013	28 Mar 2013	TAXI SEOUL KSCC 173198SEOUL KR	KRW 6,600	SGD 7.63
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Close

Pay Credit Card Bill
Proceed

201303 SGD #7



Thomson Paediatric Centre Pte Ltd

339 Thomson Road #03-05/06,
Thomson Medical Centre, Singapore 307677
Tel: 62583353 Fax: 62583843

GST Reg No : 200922441Z

Co Reg No : 200922441Z

TAX INVOICE

WOON ZAVIAN TIAN REN
413A FERVALE LINK
#09-03
S(791413)

Invoice No. : 134995
Our Reference : 17184
Date : 30 Mar 2013

PATIENT : WOON ZAVIAN TIAN REN (T1229422G)

DESCRIPTION	QTY	TOTAL (\$)		NET TOTAL FEE (\$)
HEXA-DTPA+HIB+IPV+HEPB	1.00 Vial	133.00	100.0	0.00
ROTATEQ VACCINE	1.00 Vial	70.00	100.0	0.00
PARACETAMOL SYRUP 250MG/5ML	30.00 Mls	3.24		3.24
DISCOUNTED CONSULTATION	1.00	45.00		45.00
	Sub-Total		:	48.24
	Add GST 7.0%		:	3.38
	Rounding Adjustment		:	-0.02
	Total Amount Payable		:	51.60
	NETS Payment Received - Receipt No. 136531		:	51.60
	Outstanding Balance		:	0.00

All Cheques should be crossed and made payable to :
THOMSON PAEDIATRIC CENTRE PTE LTD

This is a computer generated invoice which does not require a signature

E. & O.E

Name/Surname: **Serge Woon**
 Sales Manager: **Daniel Maglietta**
 Company car: **no**

Month: **March 2013**

Check

0.00 Total AMOUNT

Cash advance

Credit Card payments

\$675.25

TOTAL REFUND \$0.00

No. Attached documents: **3**

(value: Money Request (RM))

Cost per KM: **1**
 Fuel cost (company car): **1.11**
 Car waste (company car): **11.11 km/l**

DATE	PROJECT / EVENT	DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT	City (city where the expense has been done)	CAR KM	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE TAX. (Bus etc)	MISCELLANEOUS (On-line purchase, etc)	ROOM / BOARD		Total AMOUNT	Credit Card paid amount
										Invoice	Fiscal Receipt		
01	12/03/13	Cyber Intelligence Asia (KL)	Dinner				\$0.00	\$250.00	\$0.00	\$425.25	\$0.00	\$675.25	\$675.25
02	13/03/13	Cyber Intelligence Asia (KL)	Snacks							32.00		\$32.00	32.00
03	13/03/13	Cyber Intelligence Asia (KL)	Dinner (with Daniel)							353.80		\$353.80	353.80
04	14/03/13	Cyber Intelligence Asia (KL)	Transport to airport (with Daniel)					250.00				\$250.00	250.00
05												\$0.00	
06												\$0.00	
07												\$0.00	
08												\$0.00	
09												\$0.00	
10												\$0.00	
11												\$0.00	
12												\$0.00	
13												\$0.00	
14												\$0.00	
15												\$0.00	
16												\$0.00	
17												\$0.00	
18												\$0.00	
19												\$0.00	
20												\$0.00	
21												\$0.00	
22												\$0.00	
71												\$0.00	

Sign: 

Administration

GPO

Firma Dipendente _____

Firma Responsabile _____

201303 Rm 1

THE *Royale Chulan*
KUALA LUMPUR

TAI PING

THE ROYALE CHULAN
6, JALAN CONLAY

50450, KUALA LUMPUR, MALAYSIA

603-26889688 Fax: 603-26889788

<<Guest Receipt>>

Table: 2 Check: 251953

Date: 12 Mar 13

Open: 22:32 Close: 22:48

Cashier: Tai Ping Cover: 1

KUALA LUMPUR

MIX VEGE SOUP	10.00
PAN FR BROCCOLI	18.00
STEAM WHITE RICE	6.00

Sub. Total	34.00
6% S.Tax	2.04
10% S/Chrg	3.40
Total	39.44
Rounding Adjusted	0.01

Rounding Total 39.45

Royale Chulan

PAYMENT BY **MASTER**

Total: 39.45

Credit Card: *****4747

Expire date: 10/13

22:48 Thank You 39.45

201303 RM2

WASABI BISTRO (M) SDN. BHD.
MANDARIN ORIENTAL KLCC

3/13/2013 20:39

Check: 50026041 Table: 35
Server: admin
Terminal: 500 Guest: 2
Meal Period: 4Dinner

Regular Check

1 TOFU SALAD	30.00
1 AGE DASHI	10.00
1 TOFU STEAK	35.00
1 AUSSIE 150	98.00
1 BEEF UDON	38.00
1 Green Tea	5.00
2 SAPPORO	76.00
0 38.00	
1 RICE	5.00

Subtotal	305.00
Tax	18.30
Gratuity	0.00
Service Charge	30.50
Total	353.80

NAME: _____

SIGNATURE: _____

ROOM NO.: _____

COMPANY _____

DUPLICATE RECEIPT
SECRET RECIPE

TTDI 2

Secret Recipe Cakes & Cafe S/B (467990-X)
Tel: +603 77266944

TABLE #8 BILL #1
ORDER #P1186075 COVERS #1

1 MUSHROOM SOUP	6.00
1 PUMPKIN SOUP	6.00
2 CAPPUCCINO (L)	15.60

4 ITEMS 27.60

Serv Chrg AMOUNT	2.76
Govt Tax AMOUNT	1.66

SUBTOTAL 32.00

MASTERCARD 32.00

4747

ROUNDING -0.02

NO CHANGE

(SIGNATURE)

P1-249034 13/ 3/2013 06:53PM CH-WATI

Thank you. Please come again!

2013 03 Rm 3

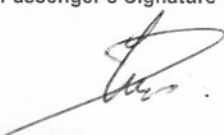


SIMA TRAVEL & TOURS SDN. BHD. (707211-A)

No. 17-1, 1st Floor, Jalan 1/68E, Off Jalan Sentul Manis,
51000 Kuala Lumpur, Malaysia
Tel: 03-4043 4366 Fax: 03-4043 1553
Email: info@simatravel.com Web: www.simatravel.com

TRANSPORTATION VOUCHER

No. 3307

Passenger's Name and Address <i>Mr Woon</i>		# 222
		Room No.
Particulars <i>Van to KLIA</i>		
Ringgit		<i>RM 250</i>
Time	Car No.	FARES SHOULD NOT BE PAID TO THE DRIVER Passenger's Signature  Timed Signed
In	Driver's Name	
Out	Date	
Authorised by		

Name&Surname	Serge Woon
Sales Manager	Daniel Maglietta
Company car	no

No. Attached documents: 2

(value THB - Thailand)

Month	March 2013
Cost per KM	1
Fuel cost (company car)	1.11
Car waste (company car)	11.11 km/l

0.00 Total AMOUNT	2.937,48 THB
Cash advance	no
Credit Card payments	2.937,48 THB
TOTAL REFUND	0.00 THB

DATE	PROJECT/EVENT	DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT		CAR	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (Taxi, Bus, etc)	MISCELLANEOUS (On-line purchase, etc)	ROOM / BOARD		Total AMOUNT	Credit Card paid amount
			Address	City (City where the expense has been done)						Invoice	Fiscal Receipt		
01	17/03/13	Thailand Demo	Lunch		0	0	0.00 THB	0.00 THB	0.00 THB	2.937,48 THB	0.00 THB	2.937,48 THB	580,00
02	18/03/13	Thailand Demo	Dinner		0	0	0.00 THB	0.00 THB	0.00 THB	638,00	0.00 THB	638,00	638,00
03	19/03/13	Thailand Demo	Hotel Misc (rental, dinner)		0	0	0.00 THB	0.00 THB	0.00 THB	1.719,48	0.00 THB	1.719,48	1.719,48
04					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
05					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
06					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
07					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
08					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
09					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
10					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
11					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
12					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
13					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
14					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
15					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
16					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
17					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
18					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
19					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
20					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00
21					0	0	0.00 THB	0.00 THB	0.00 THB		0.00 THB	0,00	0,00

Sign 

Administration

GTO

Firma Dipendente _____

Firma Responsabile _____

201303 THB 1

** COPY ** ออล บิลล์

2 บิลล์# 17382

17/03/2013 13:19:44 เลข: 2

จำนวน	รายการ	ยอดรวม
1	แกงเขียวหวานเจ	120.00
1	ต้มยำเห็ด	150.00
1	กะนํ้าสอองกวมั้นหอย ๕	120.00
3	ข้าวเปล่า (จาน)	60.00
1	ทรงปี้คาน่า	70.00
1	ต้มมะนาว	60.00
	SubTotal	580.00
	ยอดรวมบิลล์	580.00

--- VAT INCLUDE T H A N K Y O U ---

**TBL# 2 Bill# 1738CASHIER

Close Time: 13:54:13 / 1 - 17/03/2013

Vatable: 542.06 Vat: 37.94

Tax Invoice(ABB)# 1503

Paid By: MASTER -> 580.00

4747

บจก. ห้องอาหารดีฟ้าทองหล่อ

สาขา 8 (เวสต์เทรต)

RD.#####

TAX ID.3101978315

ใบแจ้งค่าอาหาร T:13

18/03/13 20:48:27 (2) 4444 001-10B-0029

1	ต้มยำเห็ดเจ	120.00
	(ต้มยำเจ)	
1	ผัดกะเพรารวมมิตรเจ	120.00
1	แกงเขียวหวานยอดคะน้าจุก	150.00
2	ข้าวเปล่า (จาน)	40.00
1	น้ำพริกขี้หนุ	65.00
1	ซามะนาวเย็น-น้ำผึ้ง เชียงแสน	65.00
1	ข้าวเปล่า (จาน)	20.00
7	ค่าบริการ	580.00
(3 ฝั่ง)	SERV. CHARGE	58.00
	ยอดสุทธิ:	638.00

อย่าลืมสั่งน้ำเวลาดื่ม

201303 THB2

CONRAD
BANGKOK

MR SERGE WOON

Room Number 2213

Arrival Date 17/03/2013

HACKING TEAM

Departure Date 19/03/2013

HT SRL

Adults/Children 1/0

Cashier ID JICH/JIRATCHANUT

Italy

Room Rate 6,800.00 THB

Rate Plan PR09BB

Frequent Flyer

HHonors 323815365 BLUE

Confirmation # 3502766699

Group Name

Invoice:137964

CONRAD BANGKOK 19/03/2013 12:23:00 PM

Date	Transaction Description	Cashier ID	Trans#	Debit	Credit
17/03/2013	IN ROOM DINING #8074	LINTR	1831424	1,459.48	
18/03/2013	MINIBAR	LINTR	1832678	260.00	
19/03/2013	MC *4747	JICH	1834907		1,719.48
			Total	1,719.48	1,719.48
			Balance		0.00 THB

Receipt / Tax Invoice # 1303-FP-7096

Total Including VAT	1,719.48THB	Payment Amount	1,719.48 THB
Total without VAT	0.00THB	VATable Amount	1,606.99 THB
Folio Amount Net	1,606.99THB	Non-VATable Amount	0.00 THB
VAT at 7%	112.49THB (1,719.48)	VAT Paid	112.49 THB
Less VAT Paid	0.00THB	Payment Date	19/03/2013
VAT Balance	112.49THB	Payment Time	12:23:24 PM
		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 Merchant ID	
Credit Card Approval Code	CC	Credit Card Expiration Date	10/13
Credit Card Number	MC *4747	Transaction Type	Sale
Credit Card Transaction ID	1834907		

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

Name & Surname	Serge Woon
Sales Manager	Daniel Maglietta
Company car	no

Month: March 2013

Check

0.00 Total AMOUNT

Cash advances

Credit Card payments

TOTAL REFUND \$0.00

No. Attached documents:	1
Cost per KM	1
Fuel cost (company car)	1.11
Car waste (company car)	11.11 km/l

(value linked from Expenses Dynamic)

DATE	PROJECT/EVENT	DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT	City (City where the expense has been done)	CAR	FUEL REFUND	CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (Taxi, Bus etc)	MISCELLANEOUS (Online purchase, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount		
										Invoice	Fiscal Receipt				
01	06/03/13	ISS Dubai									106.00		106.00		
		Hotel Misc charges (include coffee (Daniel, Serge), Member)					\$0.00	\$0.00	\$0.00			\$106.00		\$106.00	
02												\$0.00		\$0.00	
03												\$0.00		\$0.00	
04												\$0.00		\$0.00	
05												\$0.00		\$0.00	
06												\$0.00		\$0.00	
07												\$0.00		\$0.00	
08												\$0.00		\$0.00	
09												\$0.00		\$0.00	
10												\$0.00		\$0.00	
11												\$0.00		\$0.00	
12												\$0.00		\$0.00	
13												\$0.00		\$0.00	
14												\$0.00		\$0.00	
15												\$0.00		\$0.00	
16												\$0.00		\$0.00	
17												\$0.00		\$0.00	
18												\$0.00		\$0.00	
19												\$0.00		\$0.00	
20												\$0.00		\$0.00	
21												\$0.00		\$0.00	
22												\$0.00		\$0.00	
71												\$0.00		\$0.00	

Sign



Administration

CFO

Firma Dipendente

Firma Responsabile

2013 AED 01



JW MARRIOTT.
DUBAI

Mr Woon Serge
HT SRL
Singapore

INFORMATION INVOICE

Conf. No. : 15220122

Folio No. :

Room No. : 318
Arrival : 03/03/13
Departure : 06/03/13
MRW No. : 249618943

JW Marriott, Dubai 06-MAR-13 04:42 PM JKANTHARIA Page: 1

Date	Description	Supplement	Charges AED	Credits AED
04/03/13	Piano Lounge Lunch	CHECK# 0083850	88.00	
05/03/13	Minibar Beverage	CHECK# 0115378	18.00	
06/03/13	XXXXXXXXXXXX4747	XX/XX		106.00
Total:			106.00	106.00
Balance		0.00 AED		

Your Marriott Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

We will credit your Frequent Flyer Account

This Statement is your only receipt. You have agreed to pay in cash or authorized us to charge your credit card for all amounts incurred by you.

مركز حمر عین، دبي، الإمارات العربية المتحدة، ص.ب : 16590 • هاتف: 97142624444 فاكس: 971-4-2626264
Hamarain Centre, Dubai, United Arab Emirates P.O. Box: 16590, Phone: 971 (4) 2624444
E-mail: jwmarriott.dubai@marriotthotels.com , Website: jwmarriottdubai.com

Name/Surname	Sergj Vucon
Sales Manager	Daniel Maglietta
Company car	no

No. Attached documents: 3

(note: South Korea/ WCV)

Month	March 2013
Cost per KM	1.11
Fuel cost (company car)	1.11
Car Waste (company car)	11.11 km/l

Check	0.00	Total AMOUNT	\$543,750.00	Years	no
Cash advance					
Credit Card payments			4447,250.00		
TOTAL REFUND			\$96,500.00		

DATE	PROJECT / EVENT	DESCRIPTION (specify kind of costs)	MONTH TOTAL AMOUNT	Address	CITY (City where the expense has been done)	March 2013		CAR COSTS (PARK / HIGHWAY / ETC)	TRAVEL EXPENSE (TAXI, BUS, RENT)	MISCELLANEOUS (Online purchase, etc)	ROOM / BOARD		TOTAL AMOUNT	Credit Card paid amount
						Car	FUEL REFUND				Invoice	Fiscal Receipt		
01	29/03/13	SKA Training and demo				0	0	\$0.00	\$6,600.00	\$0.00	77,000.00	35,500.00	\$77,000.00	
02	27/03/13	SKA Training and demo				0	0	\$0.00			35,500.00	35,500.00	\$35,500.00	
03	27/03/13	SKA Training and demo				0	0	\$0.00	6,600.00		12,900.00	411,750.00	\$12,900.00	
04	27/03/13	SKA Training and demo				0	0	\$0.00					\$411,750.00	411,750.00
05	28/03/13	SKA Training and demo				0	0	\$0.00					\$0.00	
06						0	0	\$0.00					\$0.00	
07						0	0	\$0.00					\$0.00	
08						0	0	\$0.00					\$0.00	
09						0	0	\$0.00					\$0.00	
10						0	0	\$0.00					\$0.00	
11						0	0	\$0.00					\$0.00	
12						0	0	\$0.00					\$0.00	
13						0	0	\$0.00					\$0.00	
14						0	0	\$0.00					\$0.00	
15						0	0	\$0.00					\$0.00	
16						0	0	\$0.00					\$0.00	
17						0	0	\$0.00					\$0.00	
18						0	0	\$0.00					\$0.00	
19						0	0	\$0.00					\$0.00	
20						0	0	\$0.00					\$0.00	
21						0	0	\$0.00					\$0.00	
22						0	0	\$0.00					\$0.00	
23						0	0	\$0.00					\$0.00	
24						0	0	\$0.00					\$0.00	
25						0	0	\$0.00					\$0.00	
26						0	0	\$0.00					\$0.00	
27						0	0	\$0.00					\$0.00	
28						0	0	\$0.00					\$0.00	
29						0	0	\$0.00					\$0.00	
30						0	0	\$0.00					\$0.00	
31						0	0	\$0.00					\$0.00	
71						0	0	\$0.00					\$0.00	

Sign: 

Administration

G/G

영 수 증

상 호: 화로사랑
 사업자번호: 107-18-34697 대표자: 김용권
 주 소: 서울 영등포구 여의도동 44-2
 전 화: 02-780-9097

2013년03월25일 22:06 No:0036 01-초기사용자

판매금액 77,000
 과세금액 70,000
 부가세(VAT)금액 7,000

받을금액 77,000
 내신금액 77,000
 신용카드 77,000

[신용카드(승인)전표]

카드명 : 해피비자
 카드번호 : 42658620***K3166
 가맹점번호: 151512682
 승인금액 : 77,000 원
 공급가액 : 70,000 원 부가세 : 7,000 원
 할부개월 : 일시불 매입사명 : 현대카드사
 승인번호 : 006510
 승인일시 : 2013년03월25일 22:06

테이블번호 : 8

인천푸드스퀘어신규동
 214-86-08930 TEL:032)743-4821 권혁희
 인천 중구 운서동

[일시] 2013/03/28 21:21 [POS: 01-0106]

56. 순두부찌개 10,900 1개 10,900
 웰치스(포도) 2,000 1개 2,000

상품명함 *표시가 되어 있는 품목은
 부가세 면세 품목입니다.

과세금액 11,720
 부가세 1,180

SUB TOTAL 12,900
 T O T A L 12,900
 받은금액 12,900
 거스름 0

화폐별 매출전표

1. 화폐단위: WON
 환율정보: 1
 결제금액: 12,900
 받은금액: 12,900

현금(소득공제) 매출전표

[식별번호] 현금영수증 자동발급
 [승인번호] 101275263
 [승인일시] 2013/03/28 21:21:00
 [결제금액] 12,900

소득공제신청은<http://현금영수증.kr>

*** 20130328-01-0106 ***
 CASHIER : 푸드신규

Mr Serge Woon
HT SRL
. IT .

Room No. : 1903
Arrival : 03/25/13
Departure : 03/29/13
Page No. : 1 of 1
Folio No. :
Conf. No. : 37720
Cashier No. :

INFORMATION INVOICE

HH Membership No. : B 323815365

FF Membership No. :

AR No. :

03/29/13

Date	Text	Charges	Credits
03/25/13	Internet	21,500	
03/26/13	Internet	21,500	
03/26/13	37 Grill & Bar Food Dinner	219,000	
03/27/13	Internet	21,500	
03/28/13	Rental Car 000159	120,000	
03/28/13	Minibar Beverage	8,250	
03/28/13	Mastercard XXXXXXXXXXXX4747 XX/XX		411,750
Total		411,750	411,750
		0	

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

Signature : _____

Net Amount 374,317 KRW
V.A.T 37,433 KRW
Total incl. vat 411,750 KRW