

201304 SG 1



Credit Card Receipt

Marina Bay Sands Pte Ltd
10 Bayfront Avenue
Singapore 018956
Tel: +65 6688 8868
Fax: +65 6688 8869

Company Reg No: 200507292R
GST Reg No : M90364464C

MID: 000001050411859 TID: 62506262
MERCHANT: BANQUET 15
Date: 04/04/2013 Time: 09:52:01

TRACE NO: 000084 BATCH NO: 000006E
Check Number: 2572218
RREF NO : 000011000136

SALE

CARD TYPE : MASTERCARD
EXP DATE : **/**
PAN : **** * 4747
ENT TYPE : CHIP
Approval Code : 503967
BASE AMOUNT : S\$7.00

TIP AMOUNT : _____

TOTAL AMOUNT : _____

SIGN

Name : GRUPPO INTESA-SANPAOLO

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

Please keep receipt for your own record
**** CUSTOMER COPY ****
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@vfshelpline.com

VISA Fee Receipt

RECEIPT - Customer



SGPS11573213

Phone Number:

Reference No: SGPC/020413/01/00
75/01

Counter User: JULI KARMILA

Travel Agent: NA

Printed On: 02/04/2013 11:02

Application Date: 02/04/2013

Applicant Name: Mr. WOON WEE
SHUO

Nationality: SINGAPORE

Passport Number: E1611428D

Visa Type: BUSINESS VISA

Visa Fees: SGD 215.00

Service Charges: SGD 3.05

Total Charges: SGD 218.05

Total GST: SGD 0.20

Delivery Date: 03/04/2013

(Indicative date for collection of passport
based on current HCl processing time.

Applicants are requested to re-confirm the
date before making any plans).

Delivery time: 6.30 PM to 7.30 PM

To track the current status of your
application, visit

www.vfsglobal.com/india/singapore

Cash paid is not refundable

Thank You

2013 04

SGT 2

COMFORT TRANSPORTATION
SHD3972J

TRIP NO 704536645
START 04/04/2013 14:17
END 04/04/2013 14:24
DISTANCE RUN 3.5 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000161363813
APPROVAL 500015

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

Welcome to MBS

Payment Receipt
Date : 04/04/2013
Time : 18:47:57

MARINA BAY Sands

TERMINAL :Exit T 36
GST(Reg.NO) :M90364464C
ENTRY TIME :04/04/2013 09:31:19
EXIT TIME :04/04/2013 18:47:54
DURATION :0day9hr16min35sec
FEE :\$6.00
GST 7% :\$0.42
PAID :\$6.00
IU NO. :1124409441
CARD NO. :1111550345650509
NEW BALANCE :\$34.55

Thank You. Have A Nice Day
Thank you

 **PREMIER**
Silver line: 63636888
Premier Taxis Pte Ltd
Reg No. 20-0304975-11
SHC6788K

Receipt No. 15
start 01/04/2013 15:34
End 01/04/2013 15:39
Distance Run 1.5Km

METER FARE \$4.60

Total \$4.60
PaidAmt \$4.60

WEF 30Dec11 Peak Hr 25
Thank You
Cust Service 6476-3033

 **TRANS**
cab

TRANS-LINK
TEL : 6555 3333

SHD5138H
04/04/2013 18:35
RECEIPT N. 5759
START
04/04/2013 18:28
END
04/04/2013 18:45
KM RUN 1.5
FARE 5.98

CITY-SUR 3.00
PEAK 25% 1.35
TOTAL \$5 9.75

FEEDBACK HOTLINE
TEL : 6555 6066
HAVE A NICE DAY

Cedele
Golden Shoe

50 Market Street
#01-34 Golden Shoe Carpark
Singapore 048948

Tel: 65326163 Fax: 65329978

www.cedeledepot.com

DOT Reg No. 19-9702636-M

04/04/2013 14:55 Bill: A291457

TAG:

1 Syrup: Vanilla 1.00
1 Sandwich Day Special 12.50
** Org. Latte 1.20

TOTAL 14.70
MASTER 14.70

was 4747

Inclusive of GST. 0.96

Eat Well. Be Well.

Thank you for choosing Cedele food.
No Transfat.Organic unrefined sugar used
Artisan Handmade from scratch.

201304 SG 3

COMFORT TRANSPORTATION
SHA2597G

TRIP NO 266248003
START 07/04/2013 22:28
END 07/04/2013 22:45
DISTANCE RUN 17.6 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000-39971337
APPROVAL 798833

METER FARE \$ 13.75
ADV BOOKING \$ 8.00
PEAK HOUR 25% \$ 3.45
TOTAL FARE \$ 25.20

ADMIN CHARGE \$ 2.52
GST (ON ADMIN)\$ 0.18

AMOUNT PAID \$ 27.90

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHCB092X

TRIP NO 704062109
START 11/04/2013 23:06
END 11/04/2013 23:23
DISTANCE RUN 17.5 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000407364173
APPROVAL 164024

METER FARE \$ 14.45
CHANGI AIRPORT\$ 3.00
PEAK HOUR 25% \$ 3.60
TOTAL FARE \$ 21.05

ADMIN CHARGE \$ 2.11
GST (ON ADMIN)\$ 0.15

AMOUNT PAID \$ 23.31

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SH 9255E

TRIP NO 705223207
START 17/04/2013 08:29
END 17/04/2013 08:50
DISTANCE RUN 17.6 KM

MC ELECTRONIC 000004
*****4747 10/13
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 000848363739
APPROVAL 627054

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

COMFORT TR
SHC2210R

RECEIPT N. 1-9774
START 15/04/2013 17:30
END 15/04/2013 17:51
KM. RUN 17.9
FARE 14.20

LOCATION 8.00
TOTAL 22.20

FEEDBACK/LOST & FOUND
TEL : 6552 4525
HAVE A NICE DAY

201304 UB 1

The IVY restaurant

Seoul street ULAANBAATAR

TEL:33 11 27
FAX:33 11 26

TABLE:Sh44

GUEST CH: 2 Stage
Date:2013.04.09 11:29 PM

Item	Qty	Amount
San Pellegrino 0.7 l	1	8,500
Kiwi & green apple shake	1	7,500
Altan gobi 300 ml	1	4,800
Beef consomme	1	12,000
Soup of the week	1	13,000
Purple risotto	1	20,000
Design your own pizza	1	25,000
Sauteed mushroom	1	12,000
Altan gobi 300 ml	1	4,800
Blackberry trifle	1	7,500
Tiramisu	1	9,500
Cointreau 50 ml	1	12,000

Price: 136,600
Discount: 0
Total amt: 136,600

Waiter:Romula
Pls. Keep this Bill!

We look forward to seeing you!

Blue Sky Hotel
* Zen Cafe *

218 Otgonchi

Tbl 5/1 Chk 2314 Gst 1
10Apr'13 13:38

1 Sukiyaki Udong	20000
1 Miso Soup	2000
2 Egg Tamogo @ 3000	6000
EDAMAME 1	
1 Open food	5000
1 Vege Tempura	18000
1 Coca Cola	4000
Subtotal MNT	55000
Add-On	5500
14:20 Total	60500

Guest name:.....
Room number:
Tip:
Signature:.....

Method of payment: Cash 12,500.00

Thank you!

DUPLICATE
Enigma Coffee shop

Chinggis Khaan onotsnii
buudai
Tel. 93227070, 93227171

Bill: 000120 4/11/2013 11:40:02 AM
Waiter: 13 Amarjargal
Table: 1

1x Strawberry milkshake	MNT 6,000.00
1x Bottled water 0.5	3,500.00
1x Potato chips small	3,000.00

Total MNT 12,500.00
MNT net MNT VAT
0.00% VAT 12,500.00 0.00

Method of payment: Cash 12,500.00

Thank you!



THE BLUE SKY

Hotel and Tower

The Blue Sky Hotel & Tower, Ulaanbaatar
 Peace Avenue 17, Sukhbaatar District, 1 14240 Ulaanbaatar
 Tel : +976 7010 0505 Fax: +976 7010 0404
 E-mail: info@hotelbluesky.mn Internet: http://www.hotelbluesky.mn

Mr.
 Wee Shuo Woon
 HT SRL Italia
 Italia

Date: 4/11/2013
 Room: 1613
 Arrival: 4/8/2013
 Departure: 4/11/2013
 Page: 1/2

Information

4/8/2013	Room Charge	268,800	0
4/8/2013	BSL NG Food	109,000	0
	Check#0054135		
4/8/2013	BSL NG Non Alkohol	6,000	0
	Check#0054135		
4/8/2013	BSL NG Alkohol Bev	25,000	0
	Check#0054135		
4/8/2013	VAT 10% extra	14,000	0
	Check#0054135		
4/9/2013	Room Charge	268,800	0
4/9/2013	ADD BR Non Alkohol	6,200	0
	Check#0010850		
4/9/2013	VAT 10% extra	620	0
	Check#0010850		
4/10/2013	Room Charge	268,800	0
Total		967,220	0
Open Balance			967,220

PAID

This folio includes the following VAT figures:

VAT Description	Cross	Net	Tax
No Tax Linked	146,200	146,200	0

2013 WB3

Statement Details [Download Transaction History](#)

Statement Date: 21 Apr 2013 Statement Balance: SGD [REDACTED]

Transaction Date	Posting Date	Description	Transaction Amount (Foreign)	Transaction Amount (Local)
		Previous Balance		
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09 Apr 2013	11 Apr 2013	IVY RESTAURAN ULAANBAATAR MN	MNT 136,600	SGD 123.60
11 Apr 2013	12 Apr 2013	TALIIN MONGOL XXK UBCHU MN	MNT 12,500	SGD 11.32
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
16 Apr 2013	18 Apr 2013	HOTEL LE-MERIDIEN- FOC DELHI IN	INR 8,833.48	SGD 208.41



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

首都机场餐饮
BANK OF CHINA

商户号(MER) 021338872000001
终端号(TER) 88902187

发卡方(ISSUER) MASTERCARD
卡号(CARD NO.)

**** * 4747/C

有效期(EXP DATE): 20**/**
交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000091
查询号(INVOICE NO.): 001415
流水号(TRACE NO.): 001799
授权码(APP.CODE): 133668
参考号(REFER NO.): 310107001799

交易日期(DATE): 2013/04/11
交易时间(TIME): 15:20:15
FX RATE : EUR/RMB 0.1289

Mark[X] Transaction Currency
[]RMB AMOUNT EUR AMOUNT[]
53.00 6.83

TC:3051F50492830626
TVR:0000000000
AID:A0000000041010
TSI:E800
APP LABEL:MC ELECTRONIC

持卡人签名(CARDHOLDER SIGNATURE)
GRUPPO INTESA SANPAOLO/

I DECLARE THAT I HAVE BEEN OFFERED A
CHOICE OF PAYMENT CURRENCIES AND MY
CHOICE IS FINAL.

201304 ~~INR~~ INDIA 1

LE MERIDIEN
NEW DELHI

WINDSOR PLACE JANPATH NEW DELHI 110 001 INDIA

T +91 11 2371 0101

F +91 11 2371 4545

info@lemeridien-newdelhi.com

lemeridien.com/newdelhi

INFORMATION INVOICE

Le MERIDIEN

Mr. Wees (1907-B) Woon

HT SRL Via della

Moscova 13

Milano

20121

Italy

Travel Agent : Carlson Wagonlit Travel 2011/2012

Company : Carlson Wagonlit Travel/Tmc

Group Name :

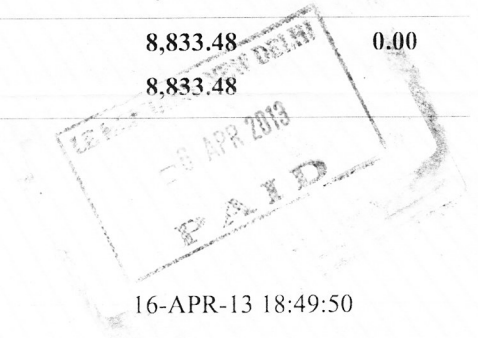
Page : 1 of 1
Room No. : 1907
Guests : 1
Arrival : 15-APR-13 23:21:54
Departure : 16-APR-13 15:00:00
Cashier : FOSURESH
Folio No. :
Rate : INR

Date	Description	Reference	Debit	Credit
16.04.13	Internet Access Charge	Room	1,000.00	
16.04.13	Service Tax		123.60	
16.04.13	Monsoon Food Charge	Line# 1907 : CHECK# M33908	4,900.50	
16.04.13	Room Service Food Charge	Line# 1907 : CHECK# R67373	309.38	
16.04.13	Misc. Charge	CAR RENTAL CHG.80772	2,500.00	
Total in INR			8,833.48	0.00
Balance in INR			8,833.48	

Billing : C Resv Comment /// Ola 10th cd# 003343

Bill To : Mr. Wees (1907-B) Woon
HT SRL Via della

:



I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
J'assume l'entière responsabilité du paiement du présent compte si l'entreprise ou un autre tiers ne paie pas une partie ou la totalité des frais.

Le Méridien New Delhi is owned by CJ International Hotels Ltd.

STR No :- AAACC0174EST001
STR No :- AAACC0174EST007
TIN No :- 07540108718
LUXURY TAX REG. No :- I/LT/97/ND/050

SIGNATURE _____