

Singapore 1

CASE LOGIC
109, NORTH BRIDGE ROAD
#01-07 FUNAN CENTRE
GST REG NO: M9-0001758 C

REG 01-07-2013 14:48
C03 MC#01 056295

TSB213AP \$169.00
#092636269159

20%
DISC.% -33.80

1 No
TOTAL \$135.20
VISA/MASTER \$135.20

NON-REFUNDABLE
IN CASE OF MANUFACTURE
DEFECT EXCHANGE W\IN 7
DAYS-RECEIPT REQUIRED

CITYCAB PTE LTD
SHC0848K

TRIP NO 713574800
START 17/07/2013 17:12
END 17/07/2013 17:13
DISTANCE RUN 0.0 KM

MASTERCARD 000017
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 713574000196
APPROVAL 504203

PTE TRANSFER \$ 20.40
TOTAL FARE \$ 20.40

ADMIN CHARGE \$ 2.04
GST (ON ADMIN)\$ 0.14

AMOUNT PAID \$ 22.58

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

COMFORT TRANSPORTATION
SHA1351E

TRIP NO 166238359
START 15/07/2013 10:20
END 15/07/2013 10:38
DISTANCE RUN 18.1 KM

MASTERCARD 000016
*****4506 02/15
GRUPPO INTESA SANPAO
SALE
AID A0000000041010
REF 166238000076
APPROVAL 298485

METER FARE \$ 14.20
ADV BOOKING \$ 8.00
TOTAL FARE \$ 22.20

ADMIN CHARGE \$ 2.22
GST (ON ADMIN)\$ 0.16

AMOUNT PAID \$ 24.58

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

DELIFRANCE
DELIFRANCE SINGAPORE PTE LTD
10 PANDAN CRESCENT, #05-01 S'PORE 12
TEL: 6778-7954 FAX: 6391-5179
BUSINESS REG NO : 198902330E
GST REG NO : MR-8500313-0
CHANGI T2 KIOSK TRANSIT

15/07/2013 10:55 A128963

| Qty | Descriptions | Amount |
|-----|-----------------------|--------|
| 1 | CAFFE LATTE 10 OZ | 4.60 |
| 1 | CAPPUCCINO 10 OZ | 4.60 |
| 1 | CHOCOLATE CROISSAN | 3.10 |
| 3 | TOTAL TAKEAWAY | 12.30 |
| | MASTER:4506 02/15 | 12.30 |
| | INCLUSIVE OF GST @ 7% | 0.90 |

MERCI, A BIENTOT
HTTP://WWW.DELIFRANCE.COM.SG
Csh:1100 POS:T001 Shf:201307152

Bangkok Bank

ธนาคารกรุงเทพ จำกัด (มหาชน) สาขา...

Bangkok Bank

ธนาคารกรุงเทพ จำกัด (มหาชน) สาขา...



Bangkok Bank
ธนาคารกรุงเทพ

*-----\$
BURI SRIPHU BOUTIQUE HO
180/14 PRACHATIPAT RD.
A. HATYAI SONGKHLA
HOST: BBL-HOST STAN: 007540
TID: 50130582 BATCH: 000572
MID: 000002201551066 TRACE: 002619
REF. NO.: 000011007548 APP. CODE: 495910

17 JUL 13 11:19:40
XXXXXXXXXXXX4506 ICC
RETRIEVAL ID: 007E003D0638044A01
REFERENCE ID: 20130717112937

SALE
TOTAL THB. 4,490.00

GRUPPO INTESA SANPAOLO

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

*** NO REFUND ***
TRUSTED TRANSACTION
---CUSTOMER COPY---


es/ro neation 01/5/

es/ro neation 01/5/

Thailand 1

กรุงไทย ATM

ใบบันทึกรายการ TRANSACTION RECORD

| | | | |
|---|---|---|---------------------------------|
| วันที่ Date | เวลา Time | สถานที่ Location | ธนาคารผู้ออกบัตร Issuer Bank |
| 16/07/56 | 23:01 | K00890 | PLUS |
| จากบัญชีเลขที่ From A/C No. | เข้าบัญชีเลขที่ To A/C No. | ประเภทรายการ Transaction Code | |
| *****3166 | | CASH ADV | |
| จำนวนเงิน Amount Baht | ยอดคงเหลือ Balance Baht | ยอดคงเหลือที่ถอนได้ Available Balance Baht | |
| 1,300.00 | | | |
| ลำดับที่ Seq. No. | ค่าธรรมเนียม COM Baht | | |
| 2814 | A 150.00 | | |
| TOTAL AMOUNT: 1,450.00 | | | |
|  | อาศัยบัตรเอทีเอ็ม โทร. 1551 อาศัยบัตรเครดิต โทร. 0-2665-5000 | | |

บริษัท พาณิชย์ จำกัด
มหาชน
TAX ID 0107537002206

REG 17-07-2013 12:36
C 18 000046
CT 1

| | | | |
|---|-------|----|----------------|
| 1 | อัตรา | T1 | .55.00 |
| 1 | อาทว | T1 | .150.00 |
| | ST | | .205.00 |
| | 10% | | |
| | %+ | T1 | .20.50 |
| | TA1 | | .210.75 |
| | TX1 | | .14.75 |
| | TL | | .225.50 |
| | CASH | | .225.50 |

TAX IN. (ABB)
TAX INCLUDED
C12901000100057

YOUR RECEIPT THANK YOU

16/07/2013 000000#054031
22:34 21 CLERK 21

* BILL *

| | |
|------------------|-----------------|
| GLU#02 | |
| Urweisse | *199.00 |
| Apple soda | *69.00 |
| MiniPretzels | *99.00 |
| Jägerschnitzel | *249.00 |
| Mashed potato | *99.00 |
| Potato soup | *119.00 |
| SpätzleMushroom | |
| | *199.00 |
| Delirium Tremens | |
| | *229.00 |
| Coke | *39.00 |
| SUBTOTAL | *1301.00 |
| TAX1 ST | *1301.00 |
| VAT 1 | *85.11 |
| NET 1 | *1215.89 |
| TAX2 ST | *635.00 |
| VAT 2 | *41.54 |
| NET 2 | *593.46 |

ITEMS 90
CASH
***1301.00**

**PLEASE
VISIT
US AGAIN**

Guest Name : WOON WEESHUO MR.

Guest Folio

Reservation No : 10282

Room No. 716

Arrival : 15/07/13

Departure : 17/07/13

HT SRL

VIA DELLA MOSCOVA 13

20121 MILANO ITALY

Folio No. : 12383

Page (s) : 1 / 1

Print date / By : 17/07/13 11:18 Nattakan S.

| DATE | DESCRIPTION | REFERENCE | DEBIT | CREDIT |
|----------|------------------|--------------|---------------------|-----------------|
| 15/07/13 | ROOM CHARGE AUTO | 716 15/07/13 | 1,800.00 | |
| 16/07/13 | ROOM CHARGE AUTO | 716 16/07/13 | 1,800.00 | |
| 17/07/13 | MINIBAR | 716 | 90.00 | |
| 17/07/13 | TRANSFER SERVICE | 716 716 | 800.00 | |
| | | | Sub Total | 4,196.26 |
| | | | Tax | 293.74 |
| | | | Total in THB | 4,490.00 |
| | | | Balance THB | 4,490.00 |

This statement is your only receipt. You have agreed to pay in cash or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth a (The credit card company will bill in the usual manner) If for any reason, the credit card company does not make payment on this account, you will owe such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month. (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature : 