

Mr Peter Cayas
15 Hambalt Road
London SW4 9EA
United Kingdom

TAX INVOICE

20 Merchant Road
Singapore 058281
Reg. Nos: 201021900G/52958665K
TEL : (65) 6337 2288
FAX : (65) 6334 0606

Room : 0605 Page : 1 of 1
Arrival : 01.01.20 Date/Time : 09.11.20 / 09:11:44
Departure : 03.01.20 Cashier : FBINABDULJAFFAR
Folio No : 681288 Confirmation : 12131957
Invoice No : Custom Ref :

GST REG NO: 201021900G

United Overseas Bank Limited
Swift : UOVBSGSG
Bank Code : 7375
Branch Code : 001
A/C No : 4503019765

Payment should be made
payable to: Merchant Court Pte Ltd

Date	Description	Reference	Debit	Credit
01.01.20	Deposit Transferred at C/I			545.25
01.01.20	Room		250.75	
01.01.20	Service Charge - Room		25.08	
01.01.20	Room GST		19.31	
02.01.20	Room		212.50	
02.01.20	Service Charge - Room		21.25	
02.01.20	Room GST		16.36	
02.01.20	Room Upgrade /Upsell		30.00	
02.01.20	Service Charge - Room Upgrade		3.00	
02.01.20	Room Upgrade GST		2.31	
03.01.20	American Express - EFT			35.31
Total			580.56	580.56
Balance			0.00	
GST Taxable Amount			:	542.58
GST at 7%			:	37.98
Non Taxable Amount			:	0.00
Total			:	580.56

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / Company / Organisation or Credit Card Institution fails to pay for any part or the full amount of the above charges.