

SINGAPORE

Mr Ahmed Disokey Singapore

: 224 Room

: 1758040 Folio No Conf No : 41348042

Printed Date : 01-06-20

Cashier No

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TAX INVOICE

GST Reg No M2-0089636-0 : 01-06-20 Arrival Departure : 02-06-20 **Membership**: 112233445

Date	Description	Additional Information	Charges	Credits
01-06-20	Room Charge		220.00	
		Total (SGD)	220.00	
		Balance Due	0.00	
		Total Before GST	205.62	
		+GST @7%	14.38	
		+Zero Rated Supplies	0.00	
		+Non-Hotel Supplies	0.00	
		+Paidout / Credit Refund	0.00	
		+Deposits/Settlements	0.00	
		Balance	220.00	

In line with our effort towards go green initiative, we no longer send out hard copy of our Tax Invoice from 1 September 2018.

Please print the Tax Invoice for your record

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the inidicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum.)

PAYMENT SHOULD BE MADE PAYABLE TO RC HOTELS (PTE) LTD

Under the local GST rules, GST is chargeable at 7% for sales made on and after 1 July 2007