SINGAPORE

Prakoso Room No : 6470

Folio No

Test SG Conf No : 41442992

Cashier No : KIOSK

TAX INVOICE

GST Reg No M2-0089636-0

Arrival : 11/06/2020

Departure : 12/06/2020

Membership No :

Date	Description	Additional Information	Charges	Credits
		TOTAL (SGD)	(SGD) 0.00	
		Balance Due		0.00
		Total Before GST		0.00
		+7% GST		0.00
		+Zero Rate	d Supplies	0.00
		+Non-Hotel Supplies		0.00
		+Paidout / Credit Refund		0.00
		+Deposit / Settlements		
		Balance		0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated 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.)

Guest Signature X

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 $2007\,$