




Customer	shh	Invoice No	0000002
Customer Type	Company	Departure	Airport
Email	SHIH@MAIL.COM	Destination	Harbour Front Centre
Contact No	98653212	Start Time	23-12-2020 12:30:00
No of Pax	13	End Time	23-12-2020 13:30:00
With Luggage	Yes	No of Trip Job	1
Payment Status	Paid	Meeting Service	Yes
Flight No	BR226	Vessel	none
Assigned By	Sam	Crew/Guest	
Email	SHIH@MAIL.COM	Name	Jack

DRIVER	START TIME	END TIME	PAX	SIGN	ADDITIONAL RATE	TRIP RATE	TOTAL
FANG1	23-12-2020 12:41:48	23-12-2020 12:42:40	13	Sign By : Lauren 	-	100	100.00
MEETING SERVICE CHARGE							240.00
GRAND TOTAL							340.00