

Guest Name Mr Farhan Muhammad

Folio / Invoice No:

Billing

Pax acc/2ABF

TAX INVOICE

GST Reg No M2-0009263-5

Arrival

: 08/09/19 /23:59

Departure

: 09/09/19 / 13:09

Confirmation No

: 2712758

Room No

: 1125

No. of Adults/Childrer: 2 / 0

Page No

: 1 of 1

Check Out Cashier

: 37

User ID

: FOKAHYING

Date/Time

: 09/09/19/11:38:28

SCRIPTION	REFERENCE DEE	IT CRED
oom Charge	231.	30
M - Service Charge	23.	13
M - GST	17.	81
09/09/19 FO-Visa Card		272.2
	BALANCE DUE S\$	0.0
	Total Amount Taxable : S\$	254.4
	Total Amount Non Taxable : S\$	
	GST : S\$	17.8
	Total Charge : S\$	272.2
0	om Charge 1 - Service Charge 1 - GST	om Charge A - Service Charge A - GST P-Visa Card BALANCE DUE S\$ Total Amount Taxable : S\$ GST : S\$

All prices subject to 10% service charge and prevailing government tax for GST.

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, or association fails to pay for any part or the full amount of these charges.

Thank you for staying at Royal Plaza on Scotts!

Guest Signature :	
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ROYAL PLAZA

ON SCOTTS SINGAPORE

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