Tax Invoice

Bill To

Tax Invoice 10000000078

Ace Transit Pte Ltd

Date 16-06-2012

Attn: Attention

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Contract as of the Month of June 2012

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
07-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
08-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
Sub-Total:				:	\$120.00

 NO GST:
 \$0.00

 Total Amount:
 \$120.00

 Deposit:
 \$0.00

 Balance:
 \$120.00

Authorized Signature