

Tax Invoice

Bill To

Ace Transit Pte Ltd

Tax Invoice 10000000083**Date** 17-06-2012**Attn:** Attention**Page 1 of 1**

As OF Month 2012-01

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
28-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
29-06-2012	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