

## Tax Invoice

**Bill To**

Ace Transit Pte Ltd

Tax Invoice 10000000086

Date 17-06-2012

Attn:

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DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
11-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
12-06-2012	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

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Authorized Signature