## Tax Invoice

Bill To

**Tax Invoice** 20000000031

**Bedok Secondary School** 

Date 13-06-2012

\$5,000.00

Balance:

Attn: Attention

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Contract as of the Month of June 2012

Authorized Signature

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
1-06-2012	00:00	00:00	Pasir Ris <> Tanjong Pagar	29	\$ 5,000.0
			Sub-Tot	al:	\$5,000.0
			NO G	ST:	\$0.0
			Total Amou	nt:	\$5,000.0
			Depo	sit:	\$0.0