

## Tax Invoice

**Bill To**

Ace Transit Pte Ltd

**Tax Invoice** 10000000085**Date** 22-06-2012**Attn:****Page 1 of 1**

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