## **Tax Invoice**

Bill To

**Tax Invoice** 20000000028

**Bedok Secondary School** 

Date 11-06-2012

Attn: Attention

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As OF Month 2012-01

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
17-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
18-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
Sub-Tota			<u> </u>	\$200.0	

 NO GST:
 \$0.00

 Total Amount:
 \$200.00

 Deposit:
 \$0.00

 Balance:
 \$200.00

Authorized Signature