## **Tax Invoice**

Bill To

**Tax Invoice** 10000000082

Ace Transit Pte Ltd

Date 17-06-2012

\$0.00

\$0.00 \$120.00

\$120.00

NO GST:

Deposit:

Balance:

**Total Amount:** 

Attn: Attention

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Contract as of the Month of June 2012

Authorized Signature

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
04-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
04-06-2012 07-06-2012	12:00	13:00	hotel ibis <> lunch hotel ibis <> lunch	40	\$ 60.00 \$ 60.00
			Sub-Total	:	\$120.0