Tax Invoice

Bill To

Tax Invoice 20000000038

Bedok Secondary School

Date 16-06-2012

Attn: Attention

Page 1 of 1

Contract as of the Month of June 2012

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
29-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
30-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
			Sub-Total		\$200.0

 NO GST:
 \$0.00

 Total Amount:
 \$200.00

 Deposit:
 \$0.00

 Balance:
 \$200.00

Authorized Signature