## **Tax Invoice**

Bill To

**Tax Invoice** 20000000022

**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
08-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
09-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
	1	1	Sub-Tota	nl:	\$200.0

 EXC GST:
 \$14.00

 Total Amount:
 \$214.00

 Deposit:
 \$0.00

 Balance:
 \$214.00

Authorized Signature