## **Tax Invoice**

Bill To

**Tax Invoice** 10000000081

Ace Transit Pte Ltd

Date 17-06-2012

Attn: Attention Page 1 of 1

Contract as of the Month of June 2012

01-06-2012 04-06-2012	12:00	13:00			
04-06-2012	1	13.00	hotel ibis <> lunch	40	\$ 60.00
04-06-2012	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

Authorized Signature