## **Tax Invoice**

Bill To

**Tax Invoice** 10000000080

Ace Transit Pte Ltd

Date 17-06-2012

Attn: Attention

Page 1 of 1

Contract as of the Month of June 2012

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
01-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 80.00
04-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 80.00
Sub-Total:				:	\$160.00

 NO GST:
 \$0.00

 Total Amount:
 \$160.00

 Deposit:
 \$0.00

 Balance:
 \$160.00

Authorized Signature