## **Tax Invoice**

Bill To

**Tax Invoice** 40000000098

CSC Enterprise (S) Pte Ltd

Date 15-07-2012

Attn: Attention

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Contract as of the Month of July 2012

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
01-07-2012	09:30	12:30	Bukit Panjang <> Yishun Secondary School	49	\$ 120.0
02-07-2012	09:30	12:30	Bukit Panjang <> Yishun Secondary School	49	\$ 120.0
		<u> </u>	Sub-Tota	<u>                                     </u>	\$240.0

 NO GST:
 \$0.00

 Total Amount:
 \$240.00

 Deposit:
 \$0.00

 Balance:
 \$240.00

Authorized Signature