## Tax Invoice

Bill To

**Tax Invoice** 20000000023

**Bedok Secondary School** 

**Date** 11-06-2012

Attn:

Page 1 of 1

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
10-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
11-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
Sub-Tota			ub-Total:	\$200.00	
				O GST:	\$0.00
				Amount:	\$200.00
				Deposit: Balance:	\$0.00
				DaidNCE:	\$200.00