

## Tax Invoice

**Bill To**

Ace Transit Pte Ltd

**Tax Invoice** 10000000089**Date** 25-06-2012**Attn:** Attention**Page 1 of 1**

As OF Month 2012-01

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
01-06-2012	07:50	12:30	Pasir Ris <> Ibis Hotel	49	\$ 60.00
02-06-2012	07:50	12:30	Pasir Ris <> Ibis Hotel	49	\$ 60.00
03-06-2012	07:50	12:30	Pasir Ris <> Ibis Hotel	49	\$ 60.00
04-06-2012	07:50	12:30	Pasir Ris <> Ibis Hotel	49	\$ 60.00
05-06-2012	07:50	12:30	Pasir Ris <> Ibis Hotel	49	\$ 60.00

**Sub-Total:** \$300.00**NO GST:** \$0.00**Total Amount:** \$300.00**Deposit:** \$0.00**Balance:** \$300.00

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Authorized Signature