

Tax Invoice

Bill To

Ace Transit Pte Ltd

Tax Invoice 10000000082**Date** 17-06-2012**Attn:****Page 1 of 1**

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