## **Tax Invoice**

Bill To

**Tax Invoice** 20000000025

**Bedok Secondary School** 

**Date** 11-06-2012

Attn:

Page 1 of 1

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
15-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
16-06-2012	07:30	12:00	Pasir Ris <> Bedok Secondary School	49	\$ 100.00
			Sub-Tot		\$200.00
			NO G: Total Amou		\$0.00 \$200.00
			Depos		\$0.00
			Balan		\$200.00
	Authorized	d Signature			