## Tax Invoice

Bill To

**Tax Invoice** 10000000084

Ace Transit Pte Ltd

Date 17-06-2012

Attn: Attention

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As OF Month 2012-01

DATE	START TIME	END TIME	DESCRIPTION	PAX	AMOUNT
)5-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
06-06-2012	12:00	13:00	hotel ibis <> lunch	40	\$ 60.00
			Sub-Total NO GST		\$120.0 \$0.0

 NO
 GST:
 \$0.00

 Total Amount:
 \$120.00

**Deposit:** \$0.00

**Balance:** \$120.00

Authorized Signature