Tax Invoice

Bill To

Tax Invoice 10000000081

Ace Transit Pte Ltd

Date 17-06-2012

Total Amount:

Deposit:

Balance:

\$160.00

\$160.00

\$0.00

Attn: Attention Page 1 of 1

Contract as of the Month of June 2012

Authorized Signature

| DATE | START TIME | END TIME | DESCRIPTION | | PAX | AMOUNT |
|------------|---------------|-------------|---------------------|-----------|-----|---------|
| 01-06-2012 | 12:00 | 13:00 | hotel ibis <> lunch | | 40 | \$ 80.0 |
| 04-06-2012 | 12:00 | 13:00 | hotel ibis <> lunch | | 40 | \$ 80.0 |
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| | l | I | <u> </u> | Sub-Total | • | \$160.0 |
| | | | | NO GST | • | \$0.0 |