

## Tax Invoice

**Bill To**

Ace Transit Pte Ltd

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

| DATE       | START<br>TIME | END<br>TIME | DESCRIPTION         | PAX | AMOUNT   |
|------------|---------------|-------------|---------------------|-----|----------|
| 01-06-2012 | 12:00         | 13:00       | hotel ibis <> lunch | 40  | \$ 60.00 |
| 04-06-2012 | 12:00         | 13:00       | hotel ibis <> lunch | 40  | \$ 60.00 |

**Sub-Total:** \$120.00**NO GST:** \$0.00**Total Amount:** \$120.00**Deposit:** \$0.00**Balance:** \$120.00

---

Authorized Signature