

Name of Consultant: Tran Phuoc Dang			INVOICE	
37 Prince George Park Rd				
Blk 15/3/H, S118430			DATE:	15/8/2013
			INVOICE #	
Contact No. 91518247				
BILL TO				
Fixed & Mobile Pte Ltd				
600 North Bridge Road				
Parkview Square #05-02				
Singapore 188778				
DESCRIPTION			Remark	AMOUNT
Services rendered for 30/7/2013 to 15/7/2013				
Total: 103 hours (\$12.5/hour)				\$ 600.00
OTHER COMMENTS			Subtotal	\$600.00
Bank Name: Tran Phuoc Dang Khoa			Taxable	
Bank Address: POSB			Tax rate	
Bank Code: 7171			Tax due	
Branch Code: 081			Other	
Account Number: 403-17758-0			TOTAL Due	\$600.00

Time Sheet								
Name	:							
Department	:							
Month	:							
		Morning			Afternoon			
Day	Date	Time In	Time Out	Break	Time In	Time Out	Remarks	Total
1	30/7/13	9:30:00	1		2	6:30:00		8
2	1/8/2013	9:30:00	1		2	6:30:00		8
3	6/8/2013	9:30:00	1		2	6:30:00		8
4	7/8/2013	9:30:00	1		2	6:30:00		8
5	14/8/13	9:00:00	1		2	6:30:00		8.5
6	15/8/13	9:30:00	1:30:00		3	6:30:00		7.5
7								48
8								
9								
10								
11								
12								
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31								

Time Sheet		
Name	:	Tran Phuoc Dang Khoa
Department	:	
Month	:	
Date		Task Performed
30/7/13		refactoring code on oman, ready to add 2013 DB finish with manage_chargeback
1/8/2013		fix bugs some ideas for implementation of communication tool
6/8/2013		start writing template for communication tools fix bugs on swiss report 2 and oman
7/8/2013		finishing template for communication tools edit as feedback some rough design for actual functionality
14/8/13		fix bugs on salesint and whitelist page migrate data from swiss to oman continue communication tool
15/8/13		continue communication tool some DB stuffs