



4536
C S PARTNERS PTE LTD
15 SCOTTS ROAD #09-12/13
THONG TECK BUILDING
SINGAPORE 228218

Attn: MS ADELIND TEE

ORIGINAL

Tax Invoice: 3422329
Date: 21/02/2013
Staff: SURYATI
Booked By: MOHAMED NAZRI (NAZRI)
Approval Code:
Project No.:
Costcentre:
Order No.: 1487690
Terms: 30 DAYS
Page: 1 of 1

Traveller	Ref.No.	Doc.	Serial No.	Unit Price	Units	Amount(SGD)
LEE/SIEWYUENMS			36577216	(E-TICKET)		
INTERNATIONAL AIR		61832		485.00	1	616.80
SIN/CGK/SIN						
SQ950 E 26FEB						
Taxes				131.80	1	
LEE/SIEWYUENMS						
SERVICE FEE		4002200		30.00	1	30.00

Total before GST \$	646.80
GST \$	0.00
Total Due \$	646.80

This is a computer generated invoice, no signature required.

Cheques must be crossed and made payable to Corporate Travel Services Pte Ltd.

If payment is not made by due date, a late charge of 1.5% will be levied.

Items Marked * have been settled by Credit Card directly with the Supplier.

ACKNOWLEDGED AND RECEIVED BY

CUSTOMER'S SIGNATURE / STAMP

Corporate Travel Services Pte Ltd
371 Beach Road #18-00 Key Point, Singapore 199597
Tel: (65) 6395-5333 Fax: (65) 6297-7987 / 6297-2007
Reg. No. 199100563H

IATA Code: 323 0056 4
GST No.: M2-0097947-8