



4536
C S PARTNERS PTE LTD
15 SCOTTS ROAD #08-08
THONG TECK BUILDING
SINGAPORE 228218

Attn: MS ADELIND TEE

COPY

Tax Invoice: 3374712
Date: 24/07/2012
Staff: HUMPHREY TAY SK
Booked By: MOHAMED NAZRI (NAZRI)
Approval Code:
Project No.:
Costcentre:
Order No.: 1442779
Terms: 30 DAYS
Page: 1 of 1

Traveller	Ref.No.	Doc.	Serial No.	Unit Price	Units	Amount(SGD)
LEE/SIEWYUENMS			87320926	(E-TICKET)		
LYE/KAHYINMR			87320927	(E-TICKET)		
INTERNATIONAL AIR		61895		537.00	2	1,341.20
SIN/CGK/SIN						
SQ956 E 02AUG						
Taxes				133.60	2	
LEE/SIEWYUENMS						
LYE/KAHYINMR						
SERVICE FEE		4002200		50.00	2	100.00

Total before GST \$ 1,441.20
GST \$ 0.00

Total Due \$ 1,441.20

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.

CERTIFIED TRUE COPY

13/9/12
CORPORATE TRAVEL SERVICES PTE LTD

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

HSBC 054357
sent 02/10/12