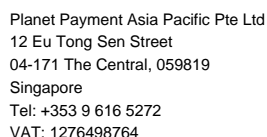


Client Name: MARINA BAY SANDS PTE LTD
Client Number 20050729R
Period From: 27/02/20
Period To: 29/02/20
Payment Date: 02/03/20
Report Date: 02/03/20

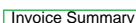


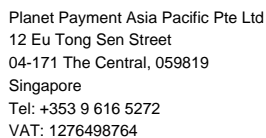
Invoice Summary

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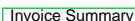


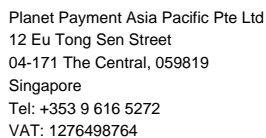
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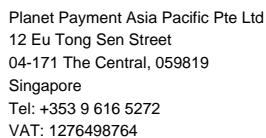


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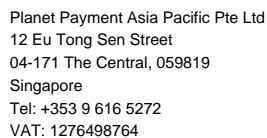
Invoice Summary

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[illegible][illegible]



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[illegible][illegible]



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Invoice Summary

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Client Number: 20050729R
Period From: 27/02/20
Period To: 29/02/20
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Transaction ID	Merchant ID	Terminal ID	CardNumber	Amount	Currency	TxrDate	AFAmount	AFRate	CardPresent
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309233261209505	852400519	33870145	000000087	0.041230	EU	19233	0.000000	00600000	CNP
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