



## Tax Invoice

**Booking Reference** QQ3B34

CANON SINGAPORE PTE LTD  
1 HARBOURFRONT AVENUE  
#04-01 KEPPEL BAY TOWER  
SINGAPORE P/098632

**Agent ONLINE**

American Express Travel (S) Pte Ltd  
60 Alexandra Terrace  
The Comtech 08-06 Lobby B  
Singapore 118502

Telephone 62922414  
Reg No 199300971E  
GST Amount @ 7%

Fax 62994820  
GST No M2 0112404-2

### Invoice Information

Invoice Date 22 May 2012  
Invoice 0875878  
Dossier/Booking Number QQ3B34-1G  
Ordered By CHUILENG LOW  
Trip Request GA  
Job Number 2547

**Invoice Passenger Name(s)** LOW/CHUILENGMS**Payment Detail****Invoice total** **SGD694.20**

Charge by Airline	664.20
Charge by American Express Travel	30.00
Total GST paid/payable by the recipient	0.00

**Flight Information**

Ticket number 6189570031291  
Passenger Name LOW/CHUILENGMS  
Airline SINGAPORE AIR

**Charges**

Ticket Base Fare	532.00
Ticket Tax Fare	132.20

**Total Amount** **664.20**

Flight Details 28 May 2012 SINGAPORE AIR 956 Y Class  
Singapore/Jakarta  
Flight Details 29 May 2012 SINGAPORE AIR 963 E Class  
Jakarta/Singapore

**Fee Information**

Passenger Name LOW/CHUILENGMS  
Fee Applied Transaction Fee  
City SIN

**Charges**

Fee Amount	30.00
GST Amount	0.00
Total Cost	30.00

**Credit Card Information**

Charged to Card	AX XXXXXXXXXXXX1002	Amount:	664.20
Charged to Card	AX XXXXXXXXXXXX1002	Amount:	30.00

**Emergency Assistance**

Travellers who need after hours emergency assistance can contact American Express Travel at **1-800-294-3113 (dialled from Singapore only)** or at **65-6-294-3113 when dialling from outside of Singapore**. Additional service fees may apply.

**Your Feedback Shapes our Business**

As your travel service provider, American Express Business Travel and our representatives are committed to assuring your satisfaction. Please give us your feedback about your travel experience at <https://esurvey.advanis.ca/csiportal/>

Itinerary QQ3B34 issued

This is your receipt/record of charge. Please retain a copy for your internal company expenses

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