

TAX INVOICE

Booking ReferenceMWD453

Passenger Name(s)

LUO/HUAZHENMR

WATERS PACIFIC PTE LTD
1 SCIENCE PARK RD 020106
THE CAPRICORN SG SCIENCE PRK II
SINGAPORE 117528

Agent CORREX ONLINE

American Express Global Business Travel
80 Bendemeer Road
Hyflux Innovation Center
Unit No. #08-02 Singapore 339949
Email: interactivetravelcentresingapore@amexgbt.com
Phone: 65 67231178
Reg No 199300971E GST No M2 0112404-2
TA 00018, GST Amount @ 7%

Invoice Details

Invoice Information

Invoice Date	09 November 2019	Trip Request	WP21
Invoice	0506815	Job Number	J-00017735
Dossier / Booking Number	MWD453-1G	Customer Ref	SG02
Order By	HUAZHEN LUO	Customer Ref Enhanced	EDWIN KOH

Fee Information

Fee Applied	HOTEL / CAR RENTAL BOOKING FEE
City	SIN
Reference	MWD453

Charges

Amount	16.15
Add GST @7%	1.13
Total	17.28

Credit Card Information

Charged To Card	CA XXXXXXXXXXXXX9437	17.28
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Payment Details

Charged by American Express Global Business Travel	17.28
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Total Charge	17.28
Total GST Paid/Payable by the recipient	1.13

Optional Payment Charge (OPC/OB Fee)

If you are travelling on one of the following airlines: Lufthansa; Austrian Airlines; Swiss Air; Air Brussels; BMI; KLM; Air France; Jet Airways ;Cathay Pacific. You may be charged with the Optional Payment Charge. This is a surcharge imposed by the Airlines for payments using a credit card to purchase the Airline ticket. Please note that this surcharge is not imposed by Amex. The surcharge is non-refundable and will be reflected in the total amount charged by the Airline on your American Express Tax Invoice.

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