



TAX INVOICE

Chia Shing Kai

Invoice Date
18 Aug 2026

Invoice Number
INV-7314

GST Number:
201530058G

VTL Travel Private Limited
15 Beach Road, #02-01,
Beach Centre
189677
SINGAPORE

Description	Quantity	Unit Price	Tax	Amount SGD
Tour Package Sales	1.00	988.00	Zero-Rated Supplies	988.00
Traveller name : Kai Phone number : +65 9339 3491				
Family 1				
No of Pax : 3 Pax Travel Dates : 11-14 October 2026 Hotel : Lotus Desaru Beach Resort & Spa Room : One bedroom suite + Extra bed (Renovated) Price : SGD988 - Nett				
Package Includes: - 3 nights hotel accomodation - Daily breakfast for all guests - Desaru fruit farms with Lunch and Transfer from hotel to Fruit Farm - Indoor petting zoo at Fruit farm - Fireflies Cruise with Seafood Dinner at Nelayan Resto Include Transfer - Include room surcharges				
Not Included in Price: - Personal expenses - Tourism tax (10 ringgit per room per night) - Additional meals and activities (available as add-on) - Any items not specifically mentioned above				
Subtotal				988.00
TOTAL SGD				988.00

Due Date: 20 Aug 2026

Payment Terms : You can bank transfer to DBS Current Account, 288-903899-0 or Pay Now to UEN201530058G

The Terms and Conditions for this Invoice can be found here - <https://holidaysfromsingapore.com/terms-and-conditions/> Air Tickets once issued is non refundable.
Thank You For Your Business!



To: VTL Travel Private Limited
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Amount Enclosed _____
Enter the amount you are paying above