



TAX INVOICE

Chia Shing Kai

Invoice Date
18 Aug 2026

Invoice Number
INV-7315

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	1,559.00	Zero-Rated Supplies	1,559.00

Traveller name : Kai
Phone number : +65 9339 3491

Family 2

No of Pax : 4 adult + 1 Children (10)
Travel Dates : 11-14 October 2026
Hotel : Lotus Desaru Beach Resort & Spa
Room : Two bedroom suite + Extra bed (Renovated)
Price : SGD1559 - 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	1,559.00
TOTAL SGD	1,559.00

Due Date: 20 Aug 2026

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

Company Name - VTL Travel Pte Ltd

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!



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PAYMENT ADVICE	
To: VTL Travel Private Limited 15 Beach Road, #02-01, Beach Centre 189677 SINGAPORE	
Customer	Chia Shing Kai
Invoice Number	INV-7315
Amount Due	1,559.00
Due Date	20 Aug 2026
Amount Enclosed	
Enter the amount you are paying above	