m

SHENG SIONG SUPERMARKET PTE LTD
BLK 209 NEW UPPER CHANGI RD
#01/#02-631 SINGAPORE 460209
GST Req: M2-0065333-5 UEN: 198304925E
Phone: 6242 2824 Fax: -
Manager: TEY GUAN HOCK
Contact No.: 83687611
****
Terminal : BC0002 19/10/2025 16:19
Receipt/Tax Invoice: BCA2S01377876
Quotation No. : S028003
Cashier : MA JUN

No	Description	Qty	Amount
1	# CHN PERSIMMON 63S 65S		
		10 x 0.95	9.50
	5 for $1.99		-5.52
2.	# CHN BROCCOLI		
		2 x 1.55	3.10
	2 for $1.88		-1.22
3.	# KING OYSTER MUSHROOM 200G		
	6957937480051	2 x 1.15	2.30
	2 for $1.88		-0.42
4.	# CHN GARLIC SPROUTS 200G		
		2 x 1.20	2.40
	2 for $1.88		-0.52
5.	THA PD CORIANDER 50G		
	8858706500995		1.35
6.	WHITE RADISH(KG)		1.41

Sub Total	$12.38
Staff Discount	($0.62)
Total Amount	$11.76
VOUCHER	$10.00
VISA [0000003146]	$1.76
Change Due	$0.00

Items Purchased: 18

Total Saving : $8.30

GST %	Exclude GST	GST Amt	Amount
9	$10.79	$0.97	$11.76

VISA

Date\Time: 19/10/2025 16:20:00 (Contactless)
Merc Id : 000000030013021 Terminal : 84001819
Approval : 072650 Batch : 000019
Ref No : 629260407839 Card : ************3581
Amount $1.76

Net Amount $ 1.76

APPROVED

BCA2S01377876

Thank You For Shopping With Us
Keep Receipt For Exchange Within 3 Days
See Refund Policy Poster In Store

Staff 1000945 | Total Pur. $356.34 | Disc. $18.7

m

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BLK 209 NEW UPPER CHANGI RD
#01/#02-631 SINGAPORE 460209
GST Req: M2-0065333-5 UEN: 198304925E
Phone: 6242 2824 Fax: -
Manager: TEY GUAN HOCK
Contact No.: 83687611
****
Terminal : BC0003 03/10/2025 12:50
Receipt/Tax Invoice: BCA3S01151135
Quotation No. : S034556 -
Cashier : WANG HUALAN

No	Description	Qty	Amount
1	LEXUS DURIAN $1		
		22 x 1.00	22.00

Sub Total	$22.00
Staff Discount	($1.10)
Total Amount	$20.90
VISA [0000029290]	$20.90
Change Due	$0.00

Items Purchased: 22

Total Saving : $1.10

GST %	Exclude GST	GST Amt	Amount
9	$19.17	$1.73	$20.90

VISA

Date\Time: 03/10/2025 12:50:00 (Contactless)
Merc Id : 000000030013021 Terminal : 84001944
Approval : 299391 Batch : 000004
Ref No : 627660199011 Card : ************1783
Amount $ 20.90

Net Amount $ 20.90

APPROVED

BCA3S01151135

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Staff 1000815 | Total Pur. $22.94 | Disc. $1.21

m

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BLK 209 NEW UPPER CHANGI RD
#01/#02-631 SINGAPORE 460209
GST Reg: M2-0065333-5 UEN: 198304925E
Phone: 6242 2824 Fax : -
Manager: TEY GUAN HOCK
Contact No : 83687611
****
Terminal : BC1031 05/10/2025 16:33
Receipt/Tax Invoice :BC31T01165497
Quotation No : S015774
Cashier : POON YEN LI

No	Description	Qty	Amount
1.	BARON S/B 8.2% 4 320ML(C)		
	8888017902012		14.68
2.	ASPARAGUS 454G		
	9357328000108	2 x 5.99	11.98
3.	TWN PD CARROT		
	4711441750770		3.30
4.	CHN FRAGRANT GARLIC 250G		
	8888626303802		2.65
5.	CAM TOMATOES(KG)		1.08

Sub Total	$33.69
Staff Discount	($1.68)
Rounding Adjustment	($0.01)
Total Amount	$32.00
CASH	$51.80
Change Due	$19.80

Items Purchased : 6

Total Saving $1.69

GST %	Exclude GST	GST Amt	Amount
9	$29.36	$2.64	$32.00

BC31T01165497

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Total Pur	$32.01	Disc	$1.68

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SHENG SIONG SUPERMARKET PTE LTD
BLK 209 NEW UPPER CHANGI RD
#01/#02-631 SINGAPORE 460209
GST Reg: M2-0065333-5 UEN: 198304925E
Phone : 6242 2824 Fax : -
Manager: TEY GUAN HOCK
Contact No : 83687611
****
Terminal : BC1031 24/10/2025 16:16
Receipt/Tax Invoice :BC31T01165196
Quotation No : S017430
Cashier : ZHENG CHANGCUI

No	Description	Qty	Amount
1	# UNICURD EX SM S/TOFU 300G		
	8888351100158	2 x 1.17	2.34
	2 for $1.80		-0.54
2.	KYH KAMPUNG CORAL EGG 15S		
	8885003731401		5.50
3.	YILI(S)XIAO BAI CHYE 200G		
	8888626012766	2 x 2.28	4.56

Sub Total	$11.86
Storewide 4% OFF	($0.47)
Staff Discount	($0.59)
Total Amount	$10.80
VISA [0000028474]	$10.80
Change Due	$0.00

Items Purchased : 5

Total Saving $1.60

GST %	Exclude GST	GST Amt	Amount
9	$9.91	$0.89	$10.80

VISA

Date\Time : 24/10/2025 16:17:00 (Contactless)

Merc Id	000000000013021	Terminal	84001061
Approval	002496	Batch	000023
Ref No	529760307240	Card	************3023
		Amount	$ 10.80

Net Amount $ 10.80

APPROVED

BC31T01165196

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Staff 1000109	Total Pur	$207.45	Disc	$10.97

J

SKECHERS
Jewel Changi Airport
#02-201, 78 Airport Boulevard, (S)819666
Tel: +65 6245 9592
GST Reg No. 200618576R

POS..........: 102 Date.: 20/10/2025
Cashier......: 1765 Time.: 20:37
Cashier Name.: Johnly
Receipt No...: SKCH10225293115161
Transaction..: 80262-SKCH102-35836
Nationality : 1

ITEM NAME	QTY	PRICE	TOTAL
006 : Mandy Tan			
129220-GRY-8-GO RUN ARCH FIT 2.0			
198739830262	1	149.00	149.00
125961-TPLV-8-GO WALK STABILITY 2.0			
199025256179	1	149.00	149.00

Total discount [16.78%] -50.00
Total amount 248.00
Tax inclusive (9 %) 20.48

Tender Summary

OTHER PAYMENTS 248.00
KRIS 1 * 248.00

Exchange of merchandise must be returned in it's original condition within 7 days from date of purchase.
Original receipt must be presented when doing exchange.
Thank you for shopping with Skechers.

CARD NO : *******00003381747
Member Tier: Platinum
Tier Validity: 27 Aug 26
Accumulated Nett Spend: $7543
Issued Points: 1440
PY2025 Bal Points: 52100
PY2025 Redeemable Points: 49940
Redeem exciting rewards with your points on our Rewards Catalogue or offset your next purchase on iShopChangi.com. Explore Changi Rewards benefits via Changi App now!

SKCH10225293115161

m

SHENG SIONG SUPERMARKET PTE LTD
BLK 209 NEW UPPER CHANGI RD
#01-#02 631 SINGAPORE 460209
GST Reg ... UEN 198304925E
Phone ... 24 Fax
Manager TEY ... HOCK
Contact No 83687611
****
Terminal : BC0004 01/10/2025 16:15
Receipt/Tax Invoice BCA4501383906
Quotation No S043643
Cashier THENG MEE FONG

No	Description	Qty	Amount
1.	# WHITE RADISH(PC)	2 x 1.50	3.00
	2 for $1.68		-1.32
2	CHN IRON NAGAIMO(KG)		4.91
3	MYS LADY'S FINGER(KG)		1.17
4	FOOD CONT(SGIMS-SQ650)10S		
	8888626101811		3.76
5.	PLASTIC PEELER 80010		
	4956746080010		2.90
6	TOP BAKER S/W BREAD 550G		
	95...352202032		1.50

Sub Total $15.92
Senior Citizen Discount ($0.64)
Staff Discount ($0.76)
Total Amount $14.52
VOUCHER $10.00
VISA [000016033] $4.52
Change Due $0.00
Items Purchased 7

Total Saving $2.72

GST %	Exclude GST	GST Amt	Amount
9	$13.32	$1.20	$14.52

VISA

Date Time 01.10.2025 16:15:58 (Contactless)
Merc Id 000000030013021 Terminal S4001068
Approval 537246 Batch 000002
Ref No 527460362322 Card ************4045
Amount $ 4.52

Net Amount $ 4.52

APPROVED

BCA4501383906

Thank You For Shopping With Us
Keep Receipt For Exchange Within 3 Days
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Staff 1000945 Total Pur $14.52 Disc. $0.76

J

TEPPAN-YAKI
4 TAMPINES CENTRAL 5
#B1-K22
SINGAPORE (529510)
GST Reg No: 199501289G

1001 / 1001

Receipt No.: 202510041213557870027
2025-10-04 12:18:55

Sliced Beef with Chilli n Garlic		
15.00	2	30.00
Coke		
3.00	1	3.00

Sub-Total	$33.00
Total Incl. GST	

Total	$3[illegible]
Received	$33.00
Change Due	[illegible]0.[illegible]

Paym[illegible]nt By VISA:$33.00

Table No [illegible]