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**SIMBA Mobile Service Receipt Notification (ref: CRC59984183)**

1 message

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**SIMBA Support Team** <noreply@simba.sg>  
To: sohbeeleng@gmail.com

Mon, Apr 13, 2026 at 2:26 AM

Dear Soh,

We would like to confirm receipt of payment. Details below:

Mobile Number: 89275257

Receipt Reference: CRC59984183

Date Received: 2026-04-13

Renewal Period: SUBSCRIPTION RENEWAL 17 Apr 2026 - 16 May 2026

Amount: \$5

**Got a question?**Check out our FAQs [here](#) or contact us [at here](#).

Kind regards,

SIMBA

DUPLICATE COPY  
**VALUE\$**  
 201D TAMPINES STREET 21  
 #01-1119  
 SINGAPORE - 524201

Receipt No TP01280734  
 Date 11/04/2026 10:00  
 Location TP/JE-PC2  
 Cashier CASH1

| S.No                  | Description                | Qty          | U/Price | Amount       |
|-----------------------|----------------------------|--------------|---------|--------------|
| 1                     | 1022 45 HANUTA MINIS       |              |         | 5.80         |
| 2                     | 1119 41 LAYS NORI SEAWEED  |              |         |              |
|                       |                            | 2            | 2.10    | 4.20         |
| 3                     | 1104 45 PAPER CUP 7OZ 40'S |              |         | 1.30         |
| 4                     | 1109 43 Lays Potato Snack  |              |         | 2.10         |
| 5                     | 1130 47 FOOD STORAGE 1000M |              |         | 1.30         |
| Total Qty 6           |                            | Total Amount |         | 14.70        |
| Gst (Inclusive) 9.00% |                            |              |         | 1.21         |
| Net Amount :          |                            |              |         | <u>14.70</u> |
| CASH                  |                            |              |         | 4.70         |
| CDC                   |                            |              |         | 10.00        |

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All Goods Purchased Are On a  
 Non-Returnable/Exchangable Basis  
 No Refunds Will Be Accepted

NTUC FAIRPRICE CO-OPERATIVE LTD  
 ESSO ALJUNIED B SERVICE STATION  
 611 ALJUNIED ROAD  
 SINGAPORE 389830  
 TEL :65-6744-0004  
 GST REG. NO. M4-0004578-0

Station Shift #: 1  
 POS: 1 Transaction #: 1892965  
 Station ID: 315001 Soh Yoke Choo, May  
 30/03/2026 08:36:52 Receipt #: C18688

| ITEM NAME                          | QTY | PRICE  | TOTAL          |
|------------------------------------|-----|--------|----------------|
| P BAKED CHKEN PIE<br>8886369116116 | 2   | \$3.50 | \$7.00         |
| P BAKED CRY PUFF<br>8886369116123  | 2   | \$2.90 | \$5.80         |
| Discount Total :                   |     |        | \$0.00         |
| Total Inc. GST                     |     |        | \$12.80        |
| GST Amount                         |     |        | \$1.06         |
| Total Inc. GST                     |     |        | <u>\$12.80</u> |
| GST Amount                         |     |        | \$1.06         |
| Card Payment VISA:                 |     |        | \$12.80        |

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ONE SUPERMARKET PTE. LTD.  
 BLK 201B TAMPINES ST 21  
 #01-1091  
 GST REG NO : 201830100C

BILL NO : HQ9548163 / POS20106  
 BILL DT : 08/04/2026 17:38:00  
 Cashier : BRENDA

| ITEM                                 | AMOUNT                 |
|--------------------------------------|------------------------|
| KELLY'S PREMIUM HONEY BAKED HAM 200G |                        |
| 1 @ 3.95                             | 3.95                   |
| NISSIN CUP TOM YAM SEAFOOD 75G       |                        |
| 2 @ 1.70                             | 3.10                   |
| ITEM DISCOUNT                        | -0.30                  |
| GB BRQ MINI PORK TWN SAUSAGE 250G    |                        |
| 1 @ 4.50                             | 4.50                   |
| 4                                    | SUB TOTAL 11.55        |
|                                      | NET TOTAL <u>11.55</u> |
|                                      | CASH 1.55              |
|                                      | VOUCHER 10.00          |
| Gst (Inclusive) 9.00%                | 0.95                   |

Thank you and see you again  
 Goods sold are not refundable

HQ9548163





## Order Receipt

**Customer Name:** Soh Bee Leng

**Seller:** Alcatroz.OS

**Shipping Address:** Pick - 205 Tampines Street 21  
- Tampines Street 21 HDB, 520205

**Tracking Number:**  
SPXSG064134502804

| Order ID       | Order Date        | Payment Date      | Payment Method    |
|----------------|-------------------|-------------------|-------------------|
| 260410E0KMCTDB | 10/04/26 08:54:56 | 10/04/26 08:55:15 | Credit/Debit Card |

### Order Details

| No. | Product  | Variation | Product Price | Qty | Subtotal |
|-----|--|-----------|---------------|-----|----------|
| 1   | Alcatroz JellyBean A3000 Bluetooth Rechargeable Keyboard Mouse Combo   Wireless 2.4G | Aqua      | S\$19.90      | 1   | S\$19.90 |

**Subtotal S\$19.90**  
**Total Quantity (Active) 1 item(s)**

|                        |          |
|------------------------|----------|
| Merchandise Subtotal   | S\$19.90 |
| Seller Voucher Applied | -S\$1.00 |
| Shopee Voucher Applied | -S\$2.84 |

**Total Payment S\$16.06**



## Order Receipt

**Customer Name:** Soh Bee Leng

**Seller:** maoye66vc.sg

**Shipping Address:** Pick - 205 Tampines Street 21  
- Tampines Street 21 HDB, 520205

**Tracking Number:**  
SPXSG066592300404

| Order ID       | Order Date        | Payment Date      | Payment Method    |
|----------------|-------------------|-------------------|-------------------|
| 2604089FKWF4G9 | 08/04/26 13:40:13 | 08/04/26 13:40:31 | Credit/Debit Card |

### Order Details

| No. | Product  | Variation | Product Price | Qty | Subtotal |
|-----|--|-----------|---------------|-----|----------|
| 1   | MAOYE Nylon Bag Shoulder Belt, Bags Extender Bag Chain Adjustable Shoulder Strap, Removable Padded P | Black     | S\$5.35       | 1   | S\$5.35  |

**Subtotal S\$5.35**  
**Total Quantity (Active) 1 item(s)**

|                        |          |
|------------------------|----------|
| Merchandise Subtotal   | S\$5.35  |
| Seller Voucher Applied | -S\$0.20 |
| Shopee Voucher Applied | -S\$0.78 |

**Total Payment S\$4.37**