

THE  
WHITE TIFFIN

Tax invoice 23/4/2025 1:38PM  
Order #P262930 Paid  
Dine in (28)

1x Nasi Lemak with Ayam \$10.80  
Goreng 炒鸡腿饭.  
1x Mee Siam w/ Prawn, Egg \$8.80  
& Begele 柬通  
1x Barley 燕麦水 \$1.80  
Hot 热  
No Ice  
1x Set A: Add on Traditional Drink Teh C 茶 C  
Hot 热  
2x Siew Dai 少油

**Subtotal** \$23.20  
**GST (included)** \$1.92

**Total (Credit Card)** \$23.20

The White Tiffin @ WS  
6 Woodlands Square, #B2-01,  
Singapore 737737  
+65 8803 6452  
sales@thewhitetiffin.com  
GST Reg No: 202108276G

Powered by Atlas

Number 170

HA-JUN

3155 Commonwealth Ave West, #04-33, The Clementi  
Mall, S129588  
Tel 91068070

BILL Number 2104-170  
Order Time 21-04-2025 18:09  
Cashier Staff Cashier

Product	Qty	Total
18.Bibimbap	1	6.50
16.Hotplate Saba Fish&chicken	1	8.50

Total QTY	Amount
	15.00

Paywave 植物卡 15.00

Thank You For Your Support

### BUGIS JUNCTION

The Coffee Bean & Tea Leaf  
200 Victoria Street,  
#01-10H, Bugis Junction  
Singapore 188021  
Tel: 6253 0653

\* ALL PRICES ARE INCLUSIVE OF GST \*

\* GST Reg No: 19-9605163-K \*

\*

29/04/2025 15:22 A176449

Descriptions Amount

Mocha Latte (L) 1 8.80 8.80

Dark Choc IB (S) 1 8.30 8.30

Without Whip 0.00

**3 TOTAL DINEIN 17.10**

MCV XXXXXXXXXX3959 17.10

[Inc]. GST 9% 1.41

Takeaway cakes are to be kept refrigerated within an hour of purchase and to be consumed within 2 days.

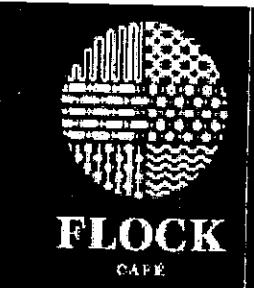
Please be advised that the food and beverages prepared here may contain traces of nutshell, fruit pits or allergens such as eggs, dairy, nuts, seeds and wheat.

\* Defective merchandise can be replaced with identical products within 7 days of purchase, with original receipt (except promotional merchandise). T&Cs apply.

\* Dine In Duration Ends at: 16:22

TBL11

Csh:100 POS:1001 Shf:202504291



78 Moh Guan Terrace  
#01-25 Singapore(162078)

Outlet: FLOCK CAFE

Staff ID: 01 FLOCK CAFE

Machine No: 01

Cashier: Gaochen

Date: 4/29/2025 10:32:28 AM

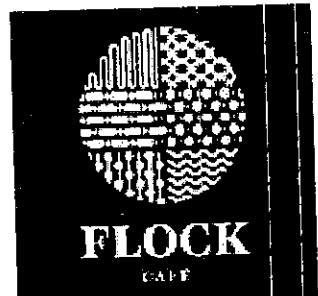
Receipt No: 000012

1. Avocado Toast 1X 15.80 15.80  
2. Cafe Latte 1X 5.90 5.90  
3. House-made Burger 1X 18.90 18.90

Total : 40.60  
Sub Total : 40.60  
Rounded Amt : 0.00

**Net Total :** 40.60

VISA/MASTER : 40.60  
\*\*Thank You\*\*  
Contact No: 6536 3938  
Facebook: Flock Cafe SG  
Website: flockcafe.com.sg



78 Moh Guan Terrace  
#01-25 Singapore(162078)

Outlet: FLOCK CAFE

Staff ID: 01 FLOCK CAFE

Machine No: 01

Cashier: Gaochen

Date: 4/29/2025 10:22:01 AM

Receipt No: 000009

1. Cafe Latte 1X 5.90 5.90

Total : 5.90  
Sub Total : 5.90  
Rounded Amt : 0.00

**Net Total :** 5.90

VISA/MASTER : 5.90  
\*\*Thank You\*\*  
Contact No: 6536 3938

Old Chang Kee

GST Reg. No. : M2-0079209-2

Junction 8

9 Bishan Place

#B1-12 Singapore 579837

Pax:1 OP:CASHIER CASHIER

POS Title:OCK Junction 8 POS:POSO

Rcpt#:H12500085480 05/05/2025 15:33

2 Chicken Wings \$4.60

**SUBTOTAL** \$4.60  
Inc. 9% GST \$0.38

**TOTAL** \$4.60

Credit Card \$4.60

Signature: \_\_\_\_\_

Closed Bill  
← 05/05/2025 15:34 →

Tel: 62537628  
Thank you  
Have a nice day!

Takeaway food best to be consumed  
soonest possible or not later than  
2 hours upon purchase

tenderbest™

-MAKCIK TUCKSHOP-

Tenderbest (West) Pte Ltd

Tenderbest Makcik Tuckshop

MEGA @Woodlands

(No.39 #01-68 Singapore 737856)

GST No. 202118378C

Receipt No: 00107283

Order No #91

Table No: 2

DINE IN COVER : 1

Qty Item Amount

1 R1 Honey Glazed Roasted Spring Ch 20.50  
icken (Whole)

1 S6 Grilled Chicken Salad with Mu 8.00  
sard Mayo  
No Sauce

1 C5 Tender Set (5 Pcs) 18.50  
coles to salad

1 T7A Long Black (Hot) 3.50

1 T7B Long Black (Cold) 4.00

**SUBTOTAL** 54.50  
Inclusive of GST 9% 4.50

**TOTAL** 54.50

MASTERCARD 54.50  
F46802

Item Qty: 5 Cashier:Cashier - Woodla  
nd Close Terminal: 1  
Date: May-07-2025 08:07PM

Thank you. Please come again!

Powered by SgDataPOS!



BBQ EXPRESS  
9 BISHAN PLACE  
#B1-K10

DATE/TIME: 05/05/25 15:37:15  
MID: 00000090187573  
TID: 34600234

**CONTACTLESS SALE**  
MASTERCARD

\*\*\*\*\* \* 3959

EXP DATE: \*\*/\*\* ENT TYPE: Tap

STAN: 009482 RRN: 512560335250

BATCH#: 000129

TRACE#: 009206

APPR CODE: R87166

BASE AMOUNT: \$ 13.00

TIP AMOUNT:

**TOTAL AMOUNT:** \$ 13.00

NO SIGNATURE REQUIRED (PAYPASS)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

THANK YOU. HAVE A NICE DAY