



Total  
**\$86.51**  
*Inclusive of 8% GST (\$6.41)*

**Date/Time**  
23/12/2023 15:49

**Store Address**  
**Bedok North**  
6564438038  
#01-147, Blk 212 Bedok North Street 1, 460212  
Store ID: 308  
POSID: 7  
Cashier ID: 1000704  
Cashier name: TAN SIEW CAIM  
Txn: 4869  
Payment ref.: A-52756513

NTUC FairPrice Co-operative Limited  
No. 1 Joo Koon Circle, #13-01, FairPrice Hub Singapore 629117  
Telephone: 6888 1888 Facsimile: 6397 4001  
GST Registration No. M4-0004578-0 UEN No: S83C50191L

Invoice

Total	\$86.51
Redeemed Linkpoints: 91.00 (FairPrice Group APP)	-\$0.91
<b>Paid By</b>	<b>\$85.60</b>
<b>Apple Pay (**** 6833)</b>	
<b>Total savings</b>	<b>\$3.66</b>
You've earned 42.80 Linkpoints	
Base	42.80

#	Description	Qty	Total (Incl. GST)
1	PSR FM FRH CHK1.4KG	1	\$11.20
2	CHINA 134 BEACH/T	2	\$18.78
3	188 BATH TOWEL	1	\$2.93
4	E E189 ASSORTED TOWEL	1	\$19.07
5	C HRV SNAPS-CHILLI93	1	\$3.38
6	MILO GAO KOSONG 750G	1	\$7.45 <del>\$9.35</del>
7	PLASTIC BAG	1	\$0.05
8	FPLQD RF-A/BAC 1.8L	2	\$5.80 <del>\$7.56</del>
9	C T-3090 10L P/BIN	1	\$14.90
10	FP SCENTD GEL-LAV180	1	\$2.95
Savings from deals			-\$3.66

Note:  
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