Your order number is

The first the second of the parties REDEERN FISH AND CHIPS A.B.N. 95 155 351 421 Tel: (02) 8399-0657 * * * * * * * * * * * 114 GEORGE ST REDEERN 2016 * * * * * * * * * * * TAX INVOICE Conference for the state of the first of the state of the 27/10/2028 19:41:18 No: A2310270158 Service: STAFF Quick Service DESCRIPTION The included with the second of the second o FISH CHIPS / BATTERED $1 \times $15.50 = 15.50 \$15.50 Sub Total: \$0.28 Credit Card Surcharga: Total: \$1.41 GST Included In Total: \$15.78 EFTPOS: \$0.00 Balance: The same of the sa * Indicates GST free item. The first field with cold and * * * * * * * * * * * * * THANK YOU FOR CHOOSING

> REDEERN FISH AND CHIPS * * * * * * * * * * * *

Hakatamon Ramen ABN: 23 631 420 730 Operation Hours (Daily): 11:30a.m- 8:30p.m

The state of the s Receipt Reprint R.No: POS148933 Date: 2023-10-29 19:31:28 Reprint Date: 2023-10-29 19:31:30 Transaction by: Alecia

Table: 63 Qty Description

Amt (\$)

1 Edamame	4.30
1 Mini Karaage Bowl	8.30
1 Hakatamon Tonkotsu +Spicy Miso On Side	21.80
Subtotal (3) GST Sunday	34.40 3.13 3.44

Total Tyro Change

37.84 0.00

Transaction Ref Authorisation No 013418

CUSTOMER COPY Hakatamon Ramen Shop 5/6 6-8 Nicolle Walk Haymarket NSW 2000 Tyro Payments EFTPOS Visa Debit AID: A0000000031010 Card: xxxxxxxxxxxxx7037(t) AUD \$37.84 Purchase Surcharge AUD \$0.57 \$38.41 AUD Total APPROVED No pin or signature required Terminal ID: 2 Transaction Ref: 630458 Authorisation No: 013418 29 Oct 2023 at 07:31 PM

Thank You!



South Eveleigh Food Hall

Ph: (02) 9 9869 9600 email: southeveleigh@ romeosretail.com.au ABN: 11 807 080 683

Tax Invoice #0512229930313

26-10-23 06:50:02 pm Served by Sujan, LANEO3

%*1/2 CHICKEN N CHIPS

\$10.40

Item Count: 1 Tota1 VISA CARD

GST Included

\$10.40 \$10.40 \$0.95

**You saved \$0.55 **

Staff Discount

*... Taxable Items

M... Manually entered weight



- TRADING HOURS -Monday to Sunday 7:00am - 9:00pm

Recharge Your Phone Now With e-pay - Available on every Checkout -

Retain receipt for proof of purchase

\$10.40

00

POS supplied by GaP Solutions Pty. Ltd. Customer Receipt

COMMONWEALTH BANK EFTPOS ROMEOS FOODHALL SOU EVELEIGH NSW TERMINAL 16288714 REFERENCE 177121

CUSTOMER COPY CARD NO: 4349-7037(c) EXPIRY DATE: A000000031010 AID: ATC:167 TVR:0000000000 CSN:01 798265A2D544F9DA 26 OCT 2023 18:50

Visa Debit

CREDIT

PURCHASE TOTAL AUD \$10.40

APPROVED 043610 AUTH NO: POS REF 3131698306630184