

South Eveleigh Food Hall

Ph: (02) 9869 9600

email: southevelrigh@romeosretail.com.au

ABN: 807 080 683

Tay Tryonce #0512408040418

___ 03-24 12:35:11 pm

Served Courtney, LANEO1

Dept

SALI TUB MEDIUM *F/RANGE 1/2 BBC TUT \$7.50 A CONTRACTOR OF THE CONTRACTOR

Item Count: 2 Total MASTERCARD GST Included

\$19.45 \$19.45

\$0.68

*... Idx: Items M... Manually entered weight



MMONWEALTH WIK EFTPOS ROMEOS FOUL HALL SOIL EVELEIGH NSW TERMINAL 1628 > REFERENCE

CUSTGILER JORY CARD NO: 6399(c) EXPIRY DATE: AID: A0000000 016 ATC:405 TVR:0000)8001 CSN:01 CEDB3363AEA16E03 20 MAR 2024 12:35

Debit Mastercard CREDIT PURCHASE \$19.45 TOTAL AUD \$19,45

APPROVED

00 AUTH NO: R12045 POS REF 4181710898523278



PROUDLY AUSTRALIAN

A.B.N 1800 596 8310 Customer Service Centre 1300 88 44 11

> Priceline South Eveleigh Shop 14, 2 Central Avenue Evaleigh NSW 2015

> > PH: (02) 9310 1639

TAX INVOICE

B/MAN NAT REP 145ML

\$15.99 * \$15.99

\$15.99

\$0.00

1 BALANCE DUE EFT On-Line EXP. DATE: 07/2024

Auth Code = 553489 CHANGE

YOU COULD HAVE EARNED MY SISTER CLUB PTS 15 POINTS

Total Includes GST of

CUST IMER COPY

eftpps CHEQUE ##########6399 (T)

CHEQUE ACCT TYPE PURCHASE TRANS TYPE 53015904 TERMINAL (D POS REF 000000015241 006015 INV/ROC N) 036787 TRAN DATE/TIME 19MAR24 16:26

A00000038420 AID 75F7A31C45DFFA80 AROC 0070 ATC 01 PAN SEQ NO

\$15.99 AMOUNT No. 407 No. 404 No. 105 No. 405 No. 105 No. 505 No. 505 \$15.99 TOTAL AUD

553489 AUTH

APPROVED

NAR FFTPOS KTRBYS PHARMACY WATERLOO AU MID: 28685030 TID: F2A527

Version: 0.10.02B

CUSTOMER COPY MAR 19, 24 08:48 000239 BATCH: 40010 INV: 007707 STAN: ACCOUNT TYPE CREDIT RRN: 000239040010

VISA A0000000031010 Visa Debit

.....7037(t) SALE AUD \$19.90

_____ APPROVED APPROVAL CODE 012810 ARQC: 233E43B493F92637 APSN:01 ATC:0102

> PFTAIN RECEIPT -CORDS

NAB EFTPOS KIRBYS PHARMACY WATERLOO AU MID: 28685030 TID: F2A527

Version: 0.10.02B

CUSTOMER COPY

08:49 MAR 19, 24 000239 BATCH: INV: 007708 STAN: ACCOUNT TYPE CREDIT RRN: 000239040011 VTSA

A0000000031010 Visa Debit

.....7037(t) SALE AUD \$12.99

_____ APPROVED APPROVAL CODE 013119 AROC: 6E1E6270D7A19566 APSN:01 ATC:0103

> PLEASE RETAIN RECEIPT FOR YOUR RECORDS



South Eveleigh Food Hall Ph: (02) 9869 9600 email: southeveleigh@ro

meosretail.com.au ABN: 11 807 080 683

Tax Invoice #0512607840361

18-03-24 05:59:32 pm Served by Meghna, LANE11

ري بين المراجب على عند الدين المراجب وراء المراجب الم

Dept 8

*ASSORTED BAGUETTES *ASSORTED BAGUETTES

\$5.50 \$5.50 The Child State of the season of the Child State of the Child State of the Child State of the Child State of the State of the Child State of the C

\$1.00

Item Count: 2 Total

GST Included

VISA CARD

\$11.00 \$11.00

POS supplied by GaP Solutions Pty. Ltd.

DECUM TERRIPE TO: PLOOT OF PAISONS

Customer Receipt

take and take their major and and will seek mad take sour take and only may are mad take may may COMMONWEALTH BANK EFTPOS ROMFOS FOODHALL SOU EVELEIGH NSW 16288712 TERMINAL REFERENCE 217681

CUSTOMER COPY CARD NO: 4349-7037(c) EXPIRY DATE: AID: A000000031010 ATC:257 TVR:0000000000 CSN:01 61E101AA76C89BE9 18 MAR 2024

Visa Debit

CREDIT **PURCHASE** TOTAL

\$11.00 AUD \$11.00

APPROVED 082345 AUTH NO: POS REF 3611710745185027

19MAR2024 #1524 16:26:14