



# BILL

## TAKEAWAY

Order: 42

Covers: N/A

DESCRIPTION	AMOUNT
D56. Pad See Ew @ \$0.00	
>Chicken @ \$16.90	
1 x \$16.90 = \$16.90	

Subtotal: \$16.90

**Total Sale: No Amount Due**

\* GST free items

Cash: \$105.90

Change: \$89.00

\* GST free items

#42

28/10/2023 8:12 PM No. 000G2023102856  
Service: Trainee

Point of Sale



South Eveleigh Food Hall

Ph: (02) 9869 9600

email: southeveleigh@romeosretail.com.au

ABN: 11 807 080 683

Tax Invoice #0512430130399

28-10-23 04:26:58 pm

Served by Meghna, LANE01

Dept 3	
% EVIA PODS TOASTED B/BRY 170GM	\$2.66
% SIGGIS YGT 4% BLK CHRY 125GM	\$1.60
% DANONE YGT PRO SBRY 160GM	\$2.20

Item Count: 3

**Total**

VISA CARD \$6.46

GST Included \$0.00

**\*\*You saved \$1.84 \*\***

Staff Discount \$0.14

\*... 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

POS supplied by GaP Solutions Pty. Ltd.

Customer Receipt

COMMONWEALTH BANK EFTPOS  
ROMEOS FOODHALL SOU  
EVELEIGH NSW

TERMINAL 16288710  
REFERENCE 541929

CUSTOMER COPY

CARD NO: 4349-7037(c)  
EXPIRY DATE:  
AID: A00000000031010  
ATC:171 TVR:0000000000  
CSN:01 C3C819137DE7CCAA  
28 OCT 2023 16:27

Visa Debit

CREDIT  
PURCHASE \$6.46  
TOTAL AUD \$6.46

APPROVED 00

# TAX INVOICE / RECEIPT

Anita Eveleigh  
2 Locomotive St  
Eveleigh NSW 2015  
96 164 940 934  
02 9230 1958  
info@anita-gelato.com

Sale #: SP-15 1028044844 2023-10-28 15:48:54  
Served by Anita Eveleigh

**SP-15 1028044844**

Description	Amount
Regular Gelato	\$9.40
Subtotal:	\$9.40
Total ex tax:	\$8.55
- GST	\$0.85
Payments Surcharge:	\$0.19
<b>Total Inc Tax:</b>	<b>\$9.59</b>
Method	Amount
Tyro	\$9.59

Prices shown in AUD

2023-10-28 15:48:57  
Register: POS 2  
Printer: DELIVERY  
Sale ID: 3rxdlydx

CUSTOMER COPY

Anita Gelato Eveleigh  
Shop LWS005, 2 Locomotive St  
Eveleigh NSW 2015

Tyro Payments EFTPOS

Visa Debit  
AID: A00000000031010  
Card: xxxxxxxxxxxx7037(t)

Purchase	AUD	\$9.40
Surcharge	AUD	\$0.19
<b>Total</b>	<b>AUD</b>	<b>\$9.59</b>

APPROVED 00  
No pin or signature required

Terminal ID: 2  
Transaction Ref: 273028  
Authorisation No: 058488  
28 Oct 2023 at 03:48 PM

Printed by Lightspeed's POS.  
Go #paperless, ask for email receipts.

# TAX INVOICE / RECEIPT

Anita Eveleigh  
2 Locomotive St  
Eveleigh NSW 2015  
96 164 940 934  
02 9230 1958  
info@anita-gelato.com

Sale #: SP-14 1028044807 2023-10-28 15:48:14  
Served by Anita Eveleigh

**SP-14 1028044807**

Description	Amount
Small Yogurt	\$9.50
Subtotal:	\$9.50
Total ex tax:	\$8.64
- GST	\$0.86
Payments Surcharge:	\$0.19
<b>Total Inc Tax:</b>	<b>\$9.69</b>
Method	Amount
Tyro	\$9.69

Prices shown in AUD

2023-10-28 15:48:16  
Register: POS 2  
Printer: DELIVERY  
Sale ID: 8spge4na

CUSTOMER COPY

Anita Gelato Eveleigh  
Shop LWS005, 2 Locomotive St  
Eveleigh NSW 2015

Tyro Payments EFTPOS

Visa Debit  
AID: A00000000031010  
Card: xxxxxxxxxxxx7037(t)

Purchase	AUD	\$9.50
Surcharge	AUD	\$0.19
<b>Total</b>	<b>AUD</b>	<b>\$9.69</b>

APPROVED 00  
No pin or signature required

Terminal ID: 2  
Transaction Ref: 270548  
Authorisation No: 058152  
28 Oct 2023 at 03:48 PM

Printed by Lightspeed's POS.  
Go #paperless, ask for email receipts.



\*\*\*\*\* 최근영수증발행인쇄 \*\*\*\*\*  
CU 중구명동점  
사업자등록번호: 2011532884  
서울특별시 중구 퇴계로 105, (충무로 1가)  
홍순욱 TEL: 027791797

정부 방침으로 교환/환불 시 영수증  
지참하셔야 합니다. (결제카드 지참)  
30일 내 구매 점포 방문  
\*식품선도유지상품 및 일부품목제외

13680 2023-10-11(수) POS-01

주)누리치참치마요2 1 1,100

총 구 매 액 1 1,100

과세물품가액 1,000  
부 가 세 100

\*결제 금액 1,100  
신용카드 1,100  
\*\*\*\*\* 신용 카드 \*\*\*\*\*  
카드번호: 5352-4000-\*\*\*\*-238\*  
카드회사: 000 신용카드  
합부개월: 00 승인번호: 00216359  
결제금액: 1,100

\*표시 상품은 부가세 면세 품목 임.  
객총: 00 담당: 김\*주 NO: 0511 15:18



안쿠브레 동교점  
425-86-01672 TEL: 02)322-4469 영연숙  
서울 마포구 포은로 49 3층

2023-10-14 11:13(토) POS:01 BILL:000028

상품명	수량	단위	금액
퀵 마방	1개	0	4,600
>HERE			
0	1개	0	0

부가세 과세 물품가액: 4,182  
부 가 세: 418

합 계: 4,600  
받을금액: 4,600  
받은금액: 4,600

결제수단별 결제내역  
01. 신용카드: 4,600

신용카드 매출전표 (고 객 용)  
[해외마스타] 5352-40\*\*-\*\*\*\*-2388  
[금액] 4,600 원 (일시불) [부가세]: 418  
[616371] KICC로제출

WIFI  
ID: Yann Couvreur  
PW: yann123456

\*\* 20231014-01-000028 \*\*

[진동별번호]



Foundry Cafe  
2 Central Avenue  
Eveleigh NSW 2015

ABN: 48 123 123 124

# TAX INVOICE

DESCRIPTION	AMOUNT
-------------	--------

Blue eye @ \$18.00	
1 x \$18.00 = \$18.00	

Subtotal: \$18.00

Total: \$18.00

GST Included In Total: \$1.64

Credit Card: \$18.00

\* GST free items

25/10/2023 12:31 PM No:  
000D20231025841

Part of the Commonwealth  
Bank Group.  
Our packaging is 100% compostable!

Find us on Yammer  
CBA Cafes

placeholder  
FOUNDRY CAFE  
CBA FOUNDRY  
BUILDING 1  
LOCOMOTIVE ST  
REDFERN NSW 2016  
Australia

TID 32656300  
MID 5353109292564051  
RRN 329812127681  
25/10/2023 12:31

STAN 127681  
AUTH 020831  
CARD .....7037  
VISA-CREDIT CR(T)  
Visa Debit  
AID A0000000031010  
TVR 0000000000  
ATC 00A5  
ARQCA973355292E6DB98

PURCHASE \$18.00

APPROVED  
(000)

\*CUSTOMER COPY\*

# TAX INVOICE / RECEIPT

MeetGerard  
54 Henderson Rd  
Alexandria NSW 2015  
0280217211  
0414 896 943  
sj1050@gmail.com

Sale #: SP-81 2023-10-25 10:43:44  
1024234337

Served by Deepak P

SP-81 1024234337

Description	Amount
-------------	--------

Savoury	\$10.50
---------	---------

Subtotal: \$10.50

Total ex tax:	\$9.55
- GST	\$0.95

Payments Surcharge:	\$0.14
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Total Inc Tax: \$10.64

Method	Amount
--------	--------

Tyro	\$10.64
------	---------

Prices shown in AUD

2023-10-25 10:43:52  
Register: POS 1 Main  
Printer: TM-T82II-i Counter  
Sale ID: sg121m1

CUSTOMER COPY

Meet Gerard  
54 Henderson Road  
Alexandria NSW 2015

Tyro Payments EFTPOS

Visa Debit  
AID: A0000000031010  
Card: xxxxxxxxxxxx7037(t)

Purchase	AUD	\$10.50
Surcharge	AUD	\$0.14
Total	AUD	\$10.64

APPROVED 00  
No pin or signature required

Terminal ID: 2  
Transaction Ref: 973838  
Authorisation No: 060178  
25 Oct 2023 at 10:43 AM

Printed by Lightspeed's POS.  
Go #paperless, ask for email receipts.

# TAX INVOICE / RECEIPT

COYOACAN SOCIAL PTY LTD  
mksydney01@gmail.com

Sale #: SP-i 1024001322 2023-10-24 11:13:48  
Served by Roman C

1

Description	Amount
-------------	--------

Burrito Chicken	\$15.50
-----------------	---------

Subtotal: \$15.50

Total ex tax:	\$14.09
- GST	\$1.41

Total Inc Tax: \$15.50

Method	Amount
--------	--------

Cash	\$15.50
------	---------

Prices shown in AUD

2023-10-24 11:13:56  
Register: POS 1  
Printer: TM-T82IIIL  
Sale ID: rxsclexq

Printed by Lightspeed's POS.  
Go #paperless, ask for email receipts.

# 鼎泰豐

## DIN TAI FUNG

Din Tai Fung - World Square  
Shop 11.04, 644 George St, Sydney  
NSW Australia 2000  
ABN: 40 637 661 575

# TAX INVOICE

Table: 01

Covers: 2

DESCRIPTION	AMOUNT
-------------	--------

Shrimp & Pork Wonton Noodle Soup @ \$17.90	
--	--

1 x \$17.90 = \$17.90	
Crumbed Chicken Fillet with Noodle Soup @ \$19.90	

>Add Spinach @ \$3.90

>Spinach Noodle @ \$3.50

1 x \$27.30 = \$27.30

Subtotal: \$45.20

Surcharge(s)

Sunday Surcharge (10%): \$4.52

All Cards Surcharge (0.8%): \$0.40

Total: \$50.12

GST Included In Total: \$4.56

Credit Card: \$50.12

\* GST free items

## #30

29/10/2023 12:15 PM No:  
2023102935-WO  
Service: Din Tai Fung -  
World Square

EFTPOS FROM WESTPAC  
AUSTAP 11 PTY LTD  
WRLD SQUIRE LEV 1 SH  
SYDNEY 2000  
Australia

TIME 29OCT23 14:01  
MID 26154716  
TSP 100381618749  
RRN 231029016616  
Visa Debit  
Visa Debit(C) CR  
CARD.....7037  
AID A0000000031010  
TVR 0000000000  
AUTH 079984

PURCHASE AUD50.12

(000) APPROVED

\*CUSTOMER COPY\*

# breadtop

Breadtop - 580 George Street\*  
Shop LG10, 580 George Street,  
Sydney NSW Australia 2000

Phone:

ABN: 96 802 273 191

# TAX INVOICE

DESCRIPTION	AMOUNT
-------------	--------

Tuna Bun @ \$3.80	
-------------------	--

1 x \$3.80 = \$3.80

Portuguese Tart @ \$3.20	
--------------------------	--

1 x \$3.20 = \$3.20

Baked Cheese Tart @ \$3.20	
----------------------------	--

1 x \$3.20 = \$3.20

Subtotal: \$10.20

Total: \$10.20

GST Included In Total: \$0.93

Credit Card: \$10.20

\* GST free items

## #97

29/10/2023 4:27 PM Invoice No:  
000B20231029466  
Service: Admin

QUALITY IS OUR RECIPE

CUSTOMER COPY

Breadtop 580George St  
Shop LG10, 580 George Street  
Sydney NSW 2000

Tyro Payments EFTPOS

Visa Debit  
AID: A0000000031010  
Card: xxxxxxxxxxxx7037(t)

Purchase	AUD	\$10.20
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Total	AUD	\$10.20
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APPROVED 00  
No pin or signature required

Terminal ID: 2  
Transaction Ref: 185600  
Authorisation No: 049570  
29 Oct 2023 at 04:27 PM