



South Eveleigh Food Hall
Ph: (02) 9869 9600 email: southeveleigh@romeosretail.com.au
meosretail.com.au
ABN: 11 807 080 683

Tax Invoice #0512607540111

15-03-24 04:04:19 pm
Served by Courtney, LANE11

Dept 3
CHOBANI YGT NAS S/BERRY 680G \$8.20
Item Count: 1
Total \$8.20
VISA CARD \$8.20
GST Included \$0.00

*... Taxable Items

M... Manually entered weight



Customer Receipt

COMMONWEALTH BANK EFTPOS
ROMEOS FOODHALL SOU
EVELEIGH NSW
TERMINAL 16288712
REFERENCE 216794

CUSTOMER COPY

CARD NO: 4349-7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:225 TVR:0000000000
CSN:01 B23B42262D0BCA52
15 MAR 2024 16:04

Visa Debit

CREDIT
PURCHASE \$8.20
TOTAL AUD \$8.20

APPROVED 00
AUTH NO: 043663
POS REF 1111710479070501



South Eveleigh Food Hall
Ph: (02) 9869 9600
email: southeveleigh@romeosretail.com.au
ABN: 11 807 080 683

Tax Invoice #05117007540139
15-03-24 12:30:30 pm
Served by SC04, LANE15

Dept 8
*1/2 CHICKEN N CHIPS \$10.95
Item Count: 1
Total \$10.95
VISA CARD \$10.95
GST Included \$1.00

*... Taxable Items

M... Manually entered weight



R05117007540139

- 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 16288717
REFERENCE 019621

CUSTOMER COPY

CARD NO: 4349-7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:225 TVR:0000000000
CSN:01 EFD0388877EB3E9E
15 MAR 2024 12:30

Visa Debit

CREDIT
PURCHASE \$10.95
TOTAL AUD \$10.95

APPROVED 00
AUTH NO: 017016
POS REF 1391710466250026

Accom Syd



790 ON GEORGE
790 GEORGE STREET
SYDNEY 2000

Cardholder Receipt

Purchase
VISA Contactless
Visa Debit
XXXXXXXXXXXX7037
Account Type: Credit

14.03.2024 22:06:20
Trn-Id: 25727153
AID: A0000000031010
Trx, Seq-Cnt: 1041
TRX, REF-Nr: 17996445199
Auth. Code: 035730
Acq-Id: 999100900

Total-EFT AUD: 178.00

Transaction OK

Li's Chinese Noodle Restaurant

Date: 15/03/2024 21:01
Address: Q614/8 Quay St
HAYMARKET, NSW 2000

Merchant ID 00002547046608
Terminal ID 47010435
Amount \$14.80
Surcharge \$0.39
Total Amount AUD \$15.19
Status Approved (00)
Card No. 4349*****7037 (r)
AID Label Visa Debit
Card Type CREDIT
Transaction Type Sale
Transaction ID 446283369927
Auth ID 082898
Invoice Number 587
TVR 0000000000
AID A0000000031010

*** Cardholder Copy ***



South Eveleigh Food Hall
Ph: (02) 9869 9600
email: southeveleigh@romeosretail.com.au
ABN: 11 807 080 683

Tax Invoice #0512407441008

14-03-24 06:00:37 pm
Served by Courtney, LANE01

Dept 8
*ASSORTED BAGUETTES \$5.50
Item Count: 1
Total \$5.50
VISA CARD \$5.50
GST Included \$0.50

*... Taxable Items

M... Manually entered weight



R0512407441008

Customer Receipt

COMMONWEALTH BANK EFTPOS
ROMEOS FOODHALL SOU
EVELEIGH NSW
TERMINAL 16288710
REFERENCE 661779

CUSTOMER COPY

CARD NO: 4349-7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:225 TVR:0000000000
CSN:01 F04543003FB8FA0B
MAR 2024 18:00

Visa Debit

CREDIT
PURCHASE \$5.50
TOTAL AUD \$5.50

APPROVED 00
AUTH NO: 040444
POS REF 0081710399646987



South Eveleigh Food Hall
Ph: (02) 9869 9600
email: southeveleigh@romeosretail.com.au
ABN: 11 807 080 683

Tax Invoice #0512407440171

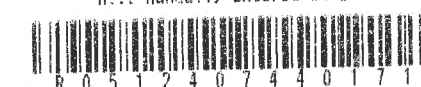
14-03-24 09:54:50 am
Served by Courtney, LANE01

Dept 2
PIC'S PNUIT BUTTER SMTH 380GM \$8.50
Dept 8
*F/RANGE 1/2 BBQ CHICKEN \$7.50
SALAD TUB MEDIUM \$11.95
Dept 9
% HELGA BRD W/MEAL GRAIN 850GM \$4.90
Item Count: 4
Total \$32.85
VISA CARD \$32.85
GST Included \$0.68

****You saved \$1.55 ****

*... Taxable Items

M... Manually entered weight



R0512407440171

POS SUPPLIED BY GAP SOLUTIONS PTY. LTD.

Customer Receipt

COMMONWEALTH BANK EFTPOS
ROMEOS FOODHALL SOU
EVELEIGH NSW
TERMINAL 16288710
REFERENCE 660993

CUSTOMER COPY

CARD NO: 4349-7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:221 TVR:0000000000
CSN:01 55693A72F1B4E87E
14 MAR 2024 09:55

Visa Debit

CREDIT
PURCHASE \$32.85
TOTAL AUD \$32.85

APPROVED 00
AUTH NO: 074956
POS REF 1711710370519911