



Tax Invoice
Emperor's Garden-Cake & Bakery
皇冠麵包店
A.B.N. 82001623767

75 Dixon Street
Haymarket NSW 2000
Ph: (02) 9281 5989

Invoice No.: 4021333
Register: A
20/10/2023 10:59
Cashier: Shelly Tse

Description	\$
* Egg Tart 蛋撻	3.30
* Coconut Roll 椰絲卷	4.50
* Coconut Roll 椰絲卷	4.50
* Coconut Roll 椰絲卷	4.50
4 Subtotal	\$16.80
TOTAL INCLUDING GST	\$16.80
GST Included	\$1.53

* Indicates Taxable Item

Payment Details:
EFTPOS AUD \$16.80

THANK YOU! PLEASE CALL AGAIN!

Open 7 Days 8:00AM - 11:00PM
www.emperorsgarden.com.au
enquiries@emperorsgarden.com.au

Sichuan Haymarket Pty Ltd
A.B.N. 75635209835
Shop1, 63-69 Dixon St, Haymarket 2000

TAX INVOICE

20/10/2023 No: A2310200001
Service: CASHIER
Table: 1

DESCRIPTION	AMOUNT
原味骨汤	0.460kg X \$36.80/kg = \$16.93
[*] 外卖	1 X \$1.00 = \$1.00

Sub Total: \$17.93
Credit Card Surcharge: \$0.27
Total: \$18.20
GST Included In Total: \$1.63
DEBIT CARD: \$18.20
Balance: \$0.00

* Indicates GST free item.

Order Number: 001

Thank you for choosing ChinaRed

NAB EFTPOS
KIRBYS PHARMACY
WATERLOO AU
MID: 28685030
TID: F2A527
Version: 0.10.02B

CUSTOMER COPY

OCT 21, 23 10:15
BATCH: 000096
INV: 35774
STAN: 003186
ACCOUNT TYPE CREDIT
RRN: 000096035774
VISA
A0000000031010

Visa Debit
7037(c)
SALE AUD \$20.99
APPROVED 00
APPROVAL CODE 030645
ARQC: FB78BC74629276A8
APSN:01 ATC:009D

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

This Print has been redirected
From : POS3
Port : COM3
Printer : POS3

REDFERN FRUIT MARKET EXOTIC
193 REGENT ST
REDFERN NSW 2016
ABN 47 241 755 692

Till : POS3 CLK : MANAGER
Date : 21-Oct-2023 10:34:43 AM

FUJI APPLE CHINA	\$	3.46
0.495 KG NET @ \$6.99/KG		
HONEY MURCOTT MANDARIN	\$	3.95
0.660 KG NET @ \$5.99/KG		

Rounding \$ -0.01
Total for 2 Items \$ 7.40
GST \$ 0.00

CASH TENDERED \$ 10.00
Change \$ 2.60

* INDICATES GST ITEM
% INDICATES DISCOUNTED ITEM

TAX INVOICE



Transport
for NSW

ABN 18 804 239 602

CARDHOLDER COPY

MID ***5537
TERM ***5756
21/10/23 11:07
TRAN 016300 CREDIT
CARD *****7037

Visa Debit
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 01
ARQC BDE3E47E5024881D
AUTH CODE 054423
AMOUNT \$40.00
TOTAL \$40.00
(00) APPROVED

Your account will be
debited with the above
amount

ITEM: TOP UP
OPAL NO:XXXXXXXXXXXX9120
SALES REF: 028302
MACHINE: A-106

THANK YOU

smartpay

DUPLICATE Food

Adanos Centrepoint
Shop 5005A Level 5 108 M
Sydney
NSW
2000
AUS

MERCHANT COPY

MERCH-ID SP7020000013007
TERM-ID SP018793
CARD 434968...037
ENTRY TAP
ACCOUNT SAVINGS
ISSUER VISA
eftpas SAV
PURCHASE \$18.00
SURCHARGE \$0.30
(Incl.GST)
TOTAL AUD\$18.30

22/10/23 14:46
BATCH 000445
INVOICE NO 047921
REF NO 003138458446
STAN 049492
AID: A0000000384110
ARQC FFAEF5D421274B7C
ATC 0027
PSN 01

APPROVED

Thank You



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

Tax Invoice #0512429530453

22-10-23 07:20:10 pm

Served by Meghna, LANE01

Dept 6	
% BANANAS	\$1.16
6.400 kg NET @ \$2.90/kg	
Dept 8	
% SALAD TUB MEDIUM	\$9.44
% 1/2 CHICKEN N CHIPS	\$10.40
Item Count: 3	
Total	\$21.00
VISA CARD	\$21.00
GST Included	\$0.95

You saved \$2.28
Staff Discount \$1.05

... Taxable Items

... 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
ROMEO'S FOODHALL SOU
EVELEIGH NSW
TERMINAL 16288710
REFERENCE 535757

CUSTOMER COPY

CARD NO: 4349 7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:160 TVR:0000000000
CSN:01 6ED8DD045513C3BD
22 OCT 2023 19:20

Visa Debit

CREDIT
PURCHASE \$21.00
TOTAL AUD \$21.00

APPROVED 00
AUTH NO: 075684
POS REF 4531697962853555

Food

THANK-YOU
COME AGAIN
21/10/2023 SAT 10:51
DEPT3 T1 \$6.00
GST \$0.55
TOTAL \$6.55
CASH \$6.00
CLERK 1 358889 000000

FISHBOWL South Eveleigh
Shop 7, 1
Locomotive St
Eveleigh, NSW
2015
fishbowl.com.au
ABN 89 622 234 486

PURCHASE

Ticket: 5
Receipt: XnEB

eftpos SAV
AID A0 00 00 03 84 10
ATC: 0028
PSN: 01

CRISPY CHICKEN \$16.90
Large (\$3.00), Brown rice,
Poached chicken (\$2.00)

Total \$16.90
10% Tax Included, \$1.54
EFTPOS 7037 (Contactless) \$16.90

TAX INVOICE

TAX INVOICE / RECEIPT

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

Sale #: SP-84 2023-10-23 11:06:32
1023000624
Served by Sarah P

SP-84 1023000624

Description	Amount
Big Choc Chip \$4.5	\$4.50
Subtotal:	\$4.50
Total ex tax:	\$4.09
- GST	\$0.41
Payments Surcharge:	\$0.06
Total Inc Tax:	\$4.56
Method	Amount
Tyro	\$4.56

Prices shown in AUD

2023-10-23 11:06:35
Register: POS 1 Main
Printer: TM-T82II-i Counter
Sale ID: 5makhgsq

CUSTOMER COPY

Meet Gerard
54 Henderson Road
Alexandria NSW 2015

Tyro Payments EFTPOS

Visa Debit
AID: A0000000031010
Card: xxxxxxxxxxxx7037(t)

Purchase	AUD	\$4.50
Surcharge	AUD	\$0.06
Total	AUD	\$4.56

APPROVED 00
No pin or signature required

Terminal ID: 2
Transaction Ref: 332172
Authorisation No: 006875
23 Oct 2023 at 11:06 AM

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



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

Tax Invoice #0512229830350

25-10-23 06:40:39 pm
Served by Asmi, LANE03

Dept 4
% CREAT/GOURM DRAGON FRT 400GM \$4.60
% COMM CO FRZN MIXDBRY 500GM \$5.89
Dept 8
% SALAD TUB MEDIUM \$9.94

Item Count: 3
Total \$20.43
VISA CARD \$20.43
GST Included \$0.00

You saved \$2.21
Staff Discount \$0.81

*... 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 16288714
REFERENCE 176784

CUSTOMER COPY
CARD NO: 4349-7037(c)
EXPIRY DATE:
AID: A0000000031010
ATC:166 TVR:0000000000
CSN:01 FD5BB8FCEC904029
25 OCT 2023 18:40

Visa Debit
CREDIT
PURCHASE \$20.43
TOTAL AUD \$20.43

APPROVED 00
AUTH NO: 011772
POS REF 3501698219656769