

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

meosretail.com.au ABN: 11 807 080 683

Tax Invoice #0512607540111

15-03-24 04:04:19 pm Served by Courtney, LANE11 page what ally less that soon less table table table less table les table less table les tabl

Dept 3

CHOBANI YGT NAS S/BERRY 680G white form who was a long to the contract of t

Ttem Count: 1 Total VISA CARD GST Included

\$8.20 \$8.20 \$0.00

*... Taxable Items M... Manually entered weight



Customer Receipt

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REFERENCE

216794

CUSTOMER COPY CARD NO: 4349-7037(c) EXPIRY DATE:

AID: A000000031010 ATC:226 TVR:0000000000 CSN:01 B23B42262D0BCA52 15 MAR 2024 16:04

Visa Debit

CREDIT

\$8.20 PURCHASE AUD \$8.20 TOTAL

APPROVED 043663 AUTH NO: POS REF 1111710479070501

way the new side time side tiple are very just had any loss only true just may rick time up, time took only one



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

*1/2 CHICKEN N CHIPS U.J. U. w Item Count: 1 Total VISA CARD GST Included

\$10.95 \$10.95 \$1.00

*... 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

\$10.95

AUD \$10.95

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

PURCHASE TOTAL

APPROVED AUTH NO: 017016 POS REF 1391710466250026 ANZ & WORLDLINE MY

790 ON GEORGE 790 GEORGE STREET SYDNEY 2000

Cardholder Receipt

Purchase VISA Contactless Visa Debit XXXXXXXXXXXXX7037 Credit Account Type:

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

Total-EFT AUD: 178.00

Transaction OK

Li's Chinese Noodle Restaurant

Date: 15/03/2024 21:01 Address: QG14/8 Quay St HAYMARKET, NSW 2000

00002547046608

Merchant ID

Terminal ID 47010435 Amount \$14.80 Surcharge \$0.39 AUD \$15.19 Total Amount Approved (00) Status 4349*******7037 (T) Card No. Visa Debit AID Label Card Type CREDIT Transaction Type Sale 446293369927 Transaction ID Auth ID 082898 Invoice Number 0000000000 TVR AID A000000001610

*** Cardholder Copy ***



South Eveleigh Food Hall Ph: (02) 9869 9600 email: southeveleigh@romeosretail.com.au

Tax Invoice #0512407441008

ABN: 11 807 080 683

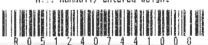
14-03-24 06:00:37 pm Served by Courtney, LANEO1

Dept 8 *ASSORTED BAGULITES

Item Count: 1 Total VISA CARD GST Included

\$5.50 \$5.50 \$0.50

*... Taxable Items M... Manually entered weight



Customer Receipt

COMMONWEALTH BANK EFTPOS ROMEOS FOODHALL SOU EVELEIGH NSW 16288710 TERMINAL

and the right and that the latter was take you seen any city days to be four that he had been take the

661779 REFERENCE

CARG NO: 4349-7037(c) EXPIRY DATE: AID: A0000000031010 *T0.222 TVR:0000000000 N:01 FE4543003FBBFA0B MAR 2024 18:00

CUSTOMER COPY

Visa Debit

REDIT \$5.50 PURLIASE AUD \$5.50 IIII AI

APPROVED 040444 AUTH NO: 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, LANEO1

Dept 2 PIC''S PNUT BUTTER SMTH 380GM \$8.50 Dept 8 *F/RANGE 1/2 BBQ CHICKEN \$7.50 \$11.95 SALAD TUB MEDIUM Dept 9 \$4.90 % HELGA BRD W/MEAL GRAIN 6500M and it is the first the most an experience of the contract of

Ttem Count: 4 \$32.85 Total VISA CARD GST Included

**You saved \$1.55 ** *... Taxable Items

N... Manually entered weight



\$32.85

\$0.58

Customer Receipt

mand AN or this can that was come one who have also are one and one copy of the can call can one are used that COMMONWEALTH BANK EFTPOS ROMEOS FOODHALL SOIL EVELEIGH NSW TERMINAL 16288710 REFERENCE 660993

CUSTOMER CUPY CARD NO: 4349-7037(c) EXPIRY DATE: A0000000031010 AIO: 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