



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

Tax Invoice #0512407840301

18-03-24 12:48:59 pm  
Served by Courtney, LANE01

Dept 8  
\*F/RANGE 1/2 BBQ CHICKEN \$7.50  
SALAD TUB MEDIUM \$11.95  
Item Count: 2  
**Total \$19.45**  
VISA CARD \$19.45  
GST Included \$0.68

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



Customer Receipt

COMMONWEALTH BANK EFTPOS  
ROMEOS FOODHALL SOU  
EVELEIGH NSW  
TERMINAL 16288710  
REFERENCE 663559

CUSTOMER COPY  
CARD NO: 4349-7037(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:256 TVR:0000000000  
CSN:01 F461BD4F6A89AF4B  
18 MAR 2024 12:49

Visa Debit  
CREDIT  
PURCHASE \$19.45  
TOTAL AUD \$19.45

APPROVED 00  
AUTH NO: 039505  
POS REF 3011710726552977



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

Tax Invoice #0512307740025

17-03-24 07:33:50 pm  
Served by Dina, LANE05

Dept 4  
% CREAT/GOURM BLUEBERRIES 300GM \$4.50  
Dept 6  
ORANGES NAVEL \$5.79  
0.580 kg NET @ \$9.99/kg  
SUSHI BAR  
%\*EMP BABY ROLL TERI CHICK 110GM \$2.35  
Markdown  
%\*EMP WHT FSH SALMON & AVOC 110G \$2.14  
Markdown

Item Count: 4  
**Total \$14.78**  
VISA CARD \$14.78  
GST Included \$0.41

POS supplied by GaP Solutions Pty. Ltd.

Customer Receipt

COMMONWEALTH BANK EFTPOS  
ROMEOS FOODHALL SOU  
EVELEIGH NSW  
TERMINAL 16288707  
REFERENCE 098694

CUSTOMER COPY  
CARD NO: 4349-7037(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:249 TVR:0000000000  
CSN:01 A0244C15F5354328  
17 MAR 2024 19:34

Visa Debit  
CREDIT  
PURCHASE \$14.78  
TOTAL AUD \$14.78

APPROVED 00  
AUTH NO: 056619  
POS REF 0251710664483570

Eat Fuh Eveleigh

B2S002, 1 Locomotive 21 March 2024  
Street 12:13 pm  
Eveleigh, NSW  
2015  
0416 880 997  
ABN 31 612 152 539

PURCHASE

Ticket: 96  
Receipt: lem0

eftpos CHEQUE  
AID A0 00 00 03 84 20  
ATC: 007f  
PSN: 01

FOR HERE

B - Banh Mi \$12.00  
Sesame Chicken, no chilli

**Total \$12.00**  
EFTPOS 6399 (Contactless) \$12.00

TAX INVOICE



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

Tax Invoice #0512607640185

16-03-24 05:31:27 pm  
Served by Anjeela, LANE11

Dept 8  
\*ASSORTED BAGUETTES \$11.00  
\*ASSORTED BAGUETTES \$11.00  
Item Count: 2  
**Total \$22.00**  
VISA CARD \$22.00  
GST Included \$2.00

\*... 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 16288712  
REFERENCE 217084

CUSTOMER COPY  
CARD NO: 4349-7037(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:239 TVR:0000000000  
CSN:01 496E2A2311423FE4  
16 MAR 2024 17:31

Visa Debit  
CREDIT  
PURCHASE \$22.00  
TOTAL AUD \$22.00

APPROVED 00  
AUTH NO: 046912  
POS REF 1851710570705950

Max Brenner Macquarie Centre  
404 Macquarie Centre, North Ryde, NSW,  
Ph 02 9888 9732  
TAX INVOICE  
ABN 28-102-091-832

ORDER: DI141 \$  
Pax: 1  
\*\*\* DINE IN \*\*\*  
1 Tiramisu 14.99

**Total \$14.99**

MasterCard \$14.99

**Balance \$0.00**

Total includes GST of: \$1.36  
\* Indicates GST free items

20/03/24 6:16PM  
receipt no. 4252594

- Powered by Redcat -  
Chocolate by the bald man