

BASHAN

TAX INVOICE

ABN: 416 355 421 02

15/10/2023 11:25:48

Staff: yuny1

Table: 3

DESCRIPTION AMOUNT

- 炒面 Fried Noodles -

Stir fried flat rice noodle

干炒河粉

1 X 0.00 = 0.00

鸡肉/Chicken

1 X 16.80 = 16.80

SUB Total: 16.80

Discount name: 10%OFF

Saved: 1.68

Total to Pay: 15.12

inc. GST: 1.37

Tip: 0.00

Paid: 50.12

Change: 35.00

CASH: 15.12

Shop 122/ 11 Ebsworth Street, Zetland 2017 NSW



Transport
for NSW

ABN 18 804 239 602

CARDHOLDER COPY

MID ***5537

TERM *****5927

15/10/23 10:49

TRAN 003151 CREDIT

CARD *****7037

Visa Debit

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 01

ARQC BD8183EB288B3295

AUTH CODE 001859

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: 006715

MACHINE: A-009

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 C1k : MANAGER

Date : 16-Oct-2023 10:02:28 AM

FUJI APPLE CHINA \$ 3.39

0.485 KG NET @ \$6.99/KG

OPEN ITEM \$ 1.50

Total for 2 Items \$ 4.89

Payment Surcharge \$ 0.07

GST \$ 0.00

EFTPOS TENDERED \$ 4.96

* INDICATES GST ITEM

% INDICATES DISCOUNTED ITEM

TAX INVOICE

ABN 47241755692

REDFERN FRUIT MARKET E

REDFERN NSW

MID: 4229858553931

TID: 50645405

Version: 0.11.12

CUSTOMER COPY

OCT 16, 23 09:49

BATCH: 000542

INV: 12280

STAN: 013538

ACCOUNT TYPE CREDIT

RRN: 094951013538

VISA

A0000000031010

Visa Debit

..... 7037(t)

SALE AUD \$4.96

APPROVED 00

APPROVAL CODE 027089

ARQC: 3FDF751DF949DB49

APSN:01 ATC:0097

Please use Contactless!

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

TAX INVOICE / RECEIPT

Newtown Messina

262 King st

Newtown NSW 2042

37 744 002 612

02 8354 1223

Newtown@gelatomessina.com

www.gelatomessina.com

Sale #: SP-78 1016090950

2023-10-16 20:10:01

Served by Darvy M

SP-78 1016090950

Description Amount

2 SCOOPS \$8.00

Subtotal: \$8.00

Total ex tax: \$7.27

- GST \$0.73

Payments Surcharge: \$0.10

Total Inc Tax: \$8.10

Method Amount

Tyro \$8.10

Prices shown in AUD

2023-10-16 20:10:02

Register: NEWTOWN POS 2 Kitchen

Printer: TM-T82IIL

Sale ID: 1hz7csgx

CUSTOMER COPY

Gelato Messina

262 King Street

Newtown NSW 2042

Tyro Payments EFTPOS

Visa Debit

AID: A0000000031010

Card: xxxxxxxxxxxx7037(t)

Purchase AUD \$8.00

Surcharge AUD \$0.10

Total AUD \$8.10

APPROVED 00

No pin or signature required

Terminal ID: 2

Transaction Ref: 795983

Authorisation No: 007885

16 Oct 2023 at 08:09 PM

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



South Eveleigh Food Hall

Ph: (02) 9869 9600

email: southeveleigh@romeosretail.com.au

ABN: 11 807 080 683

Tax Invoice #0512428930271

16-10-23 10:17:01 am

Served by Courtney, LANE01

Dept 2

% U/TOBY PLUS PROTEIN 620GM \$7.00

Dept 6

% ORANGES NAVEL \$5.29

1.115 kg NET @ \$4.74/kg

Dept 8

% SALAD TUB MEDIUM \$9.44

Item Count: 3

Total \$21.73

VISA CARD \$21.73

GST Included \$0.00

****You saved \$2.57 ****

Staff Discount \$0.77

*... Taxable Items

M... Manually entered weight



R 0 5 1 7 4 2 9 9 3 0 2 7 1

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 529761

CUSTOMER COPY

CARD NO: 4349-7037(c)

EXPIRY DATE:

AID: A0000000031010

ATC:152 TVR:0000000000

CSN:01 58DCA07B766F6032

16 OCT 2023 10:17

Visa Debit

CREDIT

PURCHASE \$21.73

TOTAL AUD \$21.73

APPROVED 00

AUTH NO: 036548

POS REF 2711697411857431

TAX INVOICE / RECEIPT

BEKYA Sth Eveleigh
Shop 10 1 Locomotive Street
South Eveleigh NSW 2015
44134805897
02 9698 8760
Southeveleigh@bekya.com.au
www.bekya.com.au

Sale #: B-32 1016012711 2023-10-16 12:27:40
Served by BEKYA S

3

Description	Amount
Shishtawook Plate	\$18.50
- +Fattoush Salad	\$0.00
- +Egyptian Rice	\$0.00
- +Hommus	\$0.00
- +White Bread	\$0.00
- No Combo	\$0.00

Subtotal: \$18.50

Total ex tax: \$16.82

- GST \$1.68

Payments Surcharge: \$0.28

Total Inc Tax: \$18.78

Method Amount

Tyro \$18.78

Prices shown in AUD

2023-10-16 12:27:43

Register: POS 2

Printer: Till 2 + Hot Drinks

Sale ID: o4xxrecz

CUSTOMER COPY

Bekya South Eveleigh

Shop B2S010

Eveleigh NSW 2015

Tyro Payments EFTPOS

Visa Debit

AID: A0000000031010

Card: xxxxxxxxxxxx7037(t)

Purchase AUD \$18.50

Surcharge AUD \$0.28

Total AUD \$18.78

APPROVED 00

No pin or signature required

Terminal ID: 1

Transaction Ref: 356679

Authorisation No: 002775

16 Oct 2023 at 12:27 PM

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



PEPPER SEEDS
Boutique Thai Bites

Shop 4/1 Locomotive St,

Eveleigh NSW 2015

ABN : 90 637 683 222

Phone : 0293103083

Current Bill

R.No: POS055611

Date: 17/10/2023 8:26 pm

Transaction by: Ball

To Go

Qty Description Amt (\$)

1 Pad Ba Mee 18.90

-Chicken

Subtotal (1) 18.90

GST 10% 1.89

Total 18.90

Name: Joey

Thank you! Please come again :)

Online order at www.pepperseeds.com.au

Food

ANZ WORLDLINE
Payment Solutions

EMPERORS GARDEN PTY LTD

75 DIXON STREET

HAYMARKET NSW 2000

MID: 0

TID: 08182750301

Version: 0.10.27C

19/10/23 09:57

BATCH: 000004

INV: 578

STAN: 322417

ACCOUNT TYPE CREDIT

VISA

A0000000031010

Visa Debit

.....7037(t)

SALE AUD \$11.27

APPROVED 00

APPROVAL CODE 024389

ARQC: D5551B067184F6FC

APSN:01 ATC:009C

CUSTOMER COPY

THANK YOU

FOR YOUR CUSTOM

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Foundry Cafe
2 Central Avenue
Eveleigh NSW 2015

ABN: 48 123 123 124

TAX INVOICE

DESCRIPTION	AMOUNT
Barramundi @ \$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

17/10/2023 12:36 PM No:
000D20231017821

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 329012124356
17/10/2023 12:36

STAN 124356
AUTH 075545
CARD7037
VISA-CREDIT CR(T)
Visa Debit
AID A0000000031010
TVR 0000000000
ATC 009B
ARQC7A2CDADB4208A63E

PURCHASE \$18.00

APPROVED
(000)

CUSTOMER COPY

Dopa Donburi and Milkbar (Darling Square)
ABN: 22 620 850 231

TAX INVOICE

Buzzer: 21

DESCRIPTION	AMOUNT
Karaage Don @ \$15.00	
1 x \$15.00 = \$15.00	
Chicken Curry Don @ \$17.00	
1 x \$17.00 = \$17.00	

Subtotal: \$32.00

Surcharge(s)

All Cards Surcharge (1.25%): \$0.40

Total: \$32.40

GST Included In Total: \$2.95

Credit Card: \$32.40

* GST free items

#58

19/10/2023 7:14 PM No: 00012023101970
FEEL GOOD EVERY TIME

EFTPOS FROM WESTPAC
DOPA BY DEVON
SHOP 5 6 2 LITTLE HA
HAYMARKET 2000
Australia

TIME 19OCT23 19:14
MID 25992165
TSP 100381835027
RRN 231019152490
eftpos SAV
Debit(C) SAV
CARD.....7037
AID A00000038410
ATC 0025
PSN 01
TVR 0000000000
AUTH 865975

PURCHASE AUD32.40

(000) APPROVED

CUSTOMER COPY

Food Brk/ck Roll
Commonwealth
Bank

NADIM PTY LTD
Meriton suites 3 325 327 PITT street
SYDNEY
SYDNEY NSW 2000
Australia

CUSTOMER COPY

TID 25067400
DATE/TIME 18/10/23 09:35

STAN 073772
RRN 329109073772
CARD7037 SAV(T)
DEBIT PSN 01
eftpos SAV
AID A00000038410
TVR 0000008000 ATC 0023
ARQC C665F138419DED34

PURCHASE AUD 11.00

Approved 00
* LCR APPLIED *

THANK YOU