

Store 2165 FAIRY MEADOW ABN 64 085 395 124 TEL 02 42252366 RECEIPT (Tax Invoice)

Operator 207344 DALTON Register 002 30-Dec-2017 15:02

Product QTY	Each	Total
#342568	< <os>>S/CVR SCA CANVAS</os>	CHARCOAL
1	30 SAB @69.98	69.98
Total EFTPOS		69.98 69.98
Change		0.00
สาราช เป็นสาราช เป็น	************	à Martin III. Active s'all
TOTAL SA'	VINGS **************	\$10.01 ******



indicates taxable supply
Total includes GST of

216500001406635

\$6.36

ANZ EFTPOS

ANZ CUSTOMER COPY

SUPER CHEAP AUTO

135-143 PRINCES HWY FAIRY MEADOW 2519

TERMINAL ID 04062216502 DEBIT CARD AC (I) SAV 1808

PUR AUD \$69.98

eftpos SAV AID A00000038410 TVR 0000048000 APSN 01 C00002 ATC 0007

APPROVED AUTH 863635 STAN 261249 RRN 20171230030147 30/12/17 15:02

Retain receipt for proof of purchase