

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

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Operator Register	19336 DANIELLE 002 20-Oct-2018 14:46	
Product OTY	Each	Total
#10395	< <os>>TRUCK WASH CT18 SUPER CHEMTECH 20L.</os>	
1 #120372	@100.00 < <os>>SWITCH TOGGLE WATERPI BOOT SCS1009</os>	
1 #120372	@5.43 < <us>>SWITCH TOGGLE WATERP BOOT SCS1009</us>	
1 #120372	@5.43 < <os>>SWITCH TOGGLE WATERP BOOT SCS1009</os>	5.43 ROOF
1 #120378	@5.43	5.43
1 #120378	@9.19 < <os>>SWITCH TOGGLE METAL</os>	9.19
1 #120386	ON/OFF SCS1016 @9.19 < <os>>SWITCH PUSH/PULL SHO</os>	9.19 RT
1	SHANK @6.23	6.23
#120378 1	ON/OFF SCS1016 @9.19	9.19
#120031	6.3MM 18 RED BLADE	.£ 3.99
1	@3.99	3.55
Total EFTPOS		154.08 154.08
Change		0.00
TOTAL S	**************************************	\$40.84
# indic	eates taxable supply	\$14 N1



\$14.01

ANZ EFTPOS

Total includes GST of

ANZ CUSTOMER COPY

SUPER CHEAP AUTO

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#120010	ON/OFF SCS1016	
1	09.19	9.19
#120031	<cos>>CRIMP TERMINAL FE</cos>	MALE .
1	6.3MM 18 RED BLADE @3.99	3.99
Total	yes han hay also han dan any ugo han mer dan	154.08
EFTPOS		154.08
	:	========
Change		0.00
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TOTAL SA	VINGS	\$40.84
*****	******	*****
# indica	tes taxable supply	
Total in	cludes GST of	\$14.01
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	ANZ EFTPOS	
	ANZ CUSTOMER COPY	



SUPER CHEAP AUTO

135-143 PRINCES HWY FAIRY MEADOW 2519

TERMINAL ID 04062216502 MASTERCARD (I) CR 1584

PUR AUD \$154.08

Debit MasterCard .A0000000041010 AID 0000040000 TVR APSN 01 C00002 ATC 000F

APPROVED AUTH 031445 STAN 275129 20181020034522 20/10/18 14:45

Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto Open 7 Days ---- No cash refund without receipt ----

Visit us at www.supercheapauto.com