

Store 2070 TAMWORTH ABN 64 085 395 124 TEL 02 6762 4433 RECEIPT (Tax Invoice)

Operator	207452 CASEY	
	001 23-0ct-2017	7 12:15

10510101		
Product QTY	Each	Total
#394360	FUEL TAG GREEN 2 STROKE	
1	@1.99	1.99
#394360	FUEL TAG GREEN 2 STROKE	에게 되었다.
., 1	@1.99	1.99
#394361	FUEL TAG RED UNLEADED	
-1	@1.99	1.99
#394361	FUEL TAG RED UNLEADED	
1 1	@1,99	1.99
#345545	JERRY CAN METAL RED 5L PF	
1	@40.99	40.99
#519447	TORCH DOLPHIN LED MK7 EVE	READY
1	@19.99	19.99
Total	NAME AND DEAL OFFICE AND THE MAN HAVE MAN HAVE NAME AND AND THE PART AND THE PART AND THE AND THE PART AND TH	68.94
EFTPOS		68.94
EFIFUS	==:	=======
Change		0.00
	es taxable supply	3100
	ludes GST of	\$6.27
TOTAL HID	Innes doi ni	ψυιΖΙ



ANZ EFTPOS

ANZ CUSTOMER COPY

SUPER CHEAP AUTO

1 CRAIGENDS LANE TAMWORTH 2340

TERMINAL ID 04062207001 MASTERCARD (C) CR 1873

PUR

AUD

\$68.94

Debit MasterCard
AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 0005

APPROVED AUTH: 061216

STAN: 456072 23/10/17 12:16

EFTPOS FROM ANZ