

CORRIMAL PH: 4276 6009
Store Manager of Smith Judi the ASP \*\* 28000 A HORE

WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

WOW SELECT MOUNTAIN SPRINGWATER24X600ML

Qty 6 @ \$6.00 ea 6 SUBTOTAL

36.00 **\$36.00** 

WOOLWORTHS 1065 CORRIMAL NSW MERCH ID:611000602001065 TERM ID: W1065012 CARD:.....1808 D eftpos CHQ CHEQUE AID A00000038420 FC7E6C7A5188928D ARQC TC 445001F7F79FE552 TVR 0000040000 **PURCHASE** \$36.00 TOTAL \$36.00

APPROVED 00 01/11/17 15:45 002212

\$36.00 EFT briss Placed treasury and 2-3 out Aberto EST \$36.00 CHANGE stated year of the Scale 3870 y 00000 at 2016 \$0.00

## WQOLWORTHS REWARDS

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