

Carols 9/11/2017 Anita
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



redkite

Donate at any register to
support kids with cancer

Store: 890 - CS CORRIMAL
Store Manager: Henok Goltom
Phone: 02 42837622
Served By: Klara
Register: 004
Date: 03/11/2017
Receipt: 5882
Time: 17:48

Description	\$
% COLES RED RIBBON 100PACK	6.65
7 @ \$0.95 EACH	
% COLES ROASTING TRAY 1EACH	10.00
4 @ \$2.50 EACH	
% COLES DISPOSABLE LAT 100PACK	16.00
2 @ \$8.00 EACH	
% AJAX SPRAY N WIPE 500ML	3.00
*%DETTOL HAND SANITIZE 50ML	11.20
4 @ \$2.80 EACH	
% COLES HAND SANITISER 200ML	3.50
% SB COLES WRAP FOIL 10METRE	1.00
% COLES GARBAGE BAGS 20PACK	2.20
*%HANDEE PAPER TOWELS 2PACK	3.50
2 @ \$1.75 EACH	
COLES BBQ SAUCE 2LITRE	10.50
2 @ \$5.25 EACH	
COLES SAUCE TOMATO 2LITRE	8.00
2 @ \$4.00 EACH	
COLES BLENDED VEGE 750ML	2.25
Total for 28 items:	\$77.80
EFT	\$77.80
GST INCLUDED IN TOTAL	\$5.19

Coles NSW AU
03/11/17 17:48 22310528 N89004
***** 1808 MASTERCARD
SAVINGS ACCOUNT eftpos SAV
APSN 0001 ATC 0004 A00000038410
PURCHASE AUD\$ 77.80
RRN 000040588200 (00)APPROVED

* = Specials

% = Taxable items

Total Savings \$6.30

Total Savings include any Promotional
and Loyalty Discounts.

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