

sheesh GRILL

AUTHENTIC LEBANESE FOOD

255-157 Mickleham Rd, Tullamarine VIC 3049
Tel: (03) 9330 3050
ABN: 39 152 310 640

Tax Invoice

Table: 24 (Covers: 0)

Station: POS4 Staff: Tina
Check Id: 350623 Time: 9/07/2019 8:13:02 PM

QTY	ITEM	\$	TOTAL
1	*REG Fatoush	5.95	
1	*Mixed Shawarma Plate	0.00	
	-- Large	22.95	
	-- Rotisserie	0.00	
	-- Hummus Dip	0.00	
	-- Side Garlic Sauce	0.00	
1	*Mixed Shawarma Plate	0.00	
	-- Large	22.95	
	-- Rotisserie	0.00	
	-- Capsicum & Walnut Dip	0.00	
	-- Side Garlic Sauce	0.00	
1	*Mixed Shawarma Plate	0.00	
	-- Large	22.95	
	-- Rotisserie	0.00	
	-- Spicy Salsa Dip	0.00	
	-- Side Garlic Sauce	0.00	
1	*Mixed Shawarma Plate	0.00	
	-- Regular	17.95	
	-- Rotisserie	0.00	
	-- Hummus Dip	0.00	
	-- Side Garlic Sauce	0.00	
1	*Mixed Shawarma Plate	0.00	
	-- Regular	17.95	
	-- Rotisserie	0.00	
	-- Spicy Salsa Dip	0.00	
	-- Side Garlic Sauce	0.00	
1	*Mixed Shawarma Plate	0.00	
	-- Regular	17.95	
	-- Rotisserie	0.00	
	-- Yoghurt & Cucumber Dip	0.00	
	-- Side Garlic Sauce	0.00	
2	*Lamb Shawarma Plate	0.00	
2	-- Large	45.90	
2	-- Rotisserie	0.00	
2	-- Hummus Dip	0.00	
2	-- Side Garlic Sauce	0.00	
1	*Lamb Shawarma Plate	0.00	
	-- Large	22.95	
	-- Rotisserie	0.00	
	-- Spicy Salsa Dip	0.00	
	-- Side Garlic Sauce	0.00	
2	*Famous Beef Burger	21.90	
2	*Add Combo	13.50	
2	-- Fries	0.00	
2	-- Coke 330ml	0.00	

Sub Total:\$ 232.90

TOTAL:\$ 232.90
(inc. GST):\$ (21.17)

PC-EFTPOS:\$ 232.90
Change:\$ 0.00

sheesh GRILL

AUTHENTIC LEBANESE FOOD

255-157 Mickleham Rd, Tullamarine VIC 3049
Tel: (03) 9330 3050
ABN: 39 152 310 640

Tax Invoice

Table: 17 (Covers: 0)

Station: POS1 Staff: Nicoleta
Check Id: 350650 Time: 9/07/2019 9:21:57 PM

QTY	ITEM	\$	TOTAL
2	*Cappuccino	0.00	
2	-- Regular 8oz	8.00	
1	*Chamomile Tea	4.50	

Sub Total:\$ 12.50

TOTAL:\$ 12.50
(inc. GST):\$ (1.14)

PC-EFTPOS:\$ 12.50
Change:\$ 0.00

--POS1 9/07/2019 9:21:57 PM Nicoleta--
* Indicates GST inclusive item(s)
Thank you for coming
ALL ITEMS ARE NON-REFUNDABLE

sheesh^{GRILL}

AUTHENTIC LEBANESE FOOD

255-157 Mickleham Rd, Tullamarine VIC 3049

Tel: (03) 9330 3050

ABN: 39 152 310 640

Tax Invoice

Table: 24

(Covers: 0)

Station: POS4

Staff: Tina

Check Id:350630 Time:9/07/2019 8:27:04 PM

QTY	ITEM	\$	TOTAL
2	*330ml Lemon Sparkling	7.90	
1	*350ml Mount Franklin	2.80	
2	*Fresh W/Melon Juice	13.90	

Sub Total:\$ 24.60

TOTAL:\$ 24.60
(inc. GST):\$ (2.24)

PC-EFTPOS:\$ 24.60
Change:\$ 0.00

--POS4 9/07/2019 8:27:04 PM Tina--

* Indicates GST inclusive item(s)

Thank you for coming

ALL ITEMS ARE NON-REFUNDABLE