

PAPPARICH EPPING
A.B.N. 70 628 791 837
Tel: (03) 84180777

TAX INVOICE

20/10/2019
Service: CAROL

No: A1910200006
People: 4

Table: 24

DESCRIPTION	AMOUNT
ST01 Satay Chicken (6pcs)	1 X \$14.90 = \$14.90
E24 Roti Canai Only	1 X \$5.50 = \$5.50
R07 Nasi Lemak Curry Chicken	2 X \$15.90 = \$31.80
PD02 Mango Mania	2 X \$7.50 = \$15.00
N03 Curry Laksa Seafood	1 X \$16.90 = \$16.90
PD02 Mango Mania	

Total: \$84.10

GST Included In Total: \$7.65
MASTERCARD: \$84.10
Balance: \$0.00

* Indicates GST free item.

Member ID: 548958E086C325FE4
Farhan Muhammad
Telephone: 0410748573

Order Number: 0087

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CHOCOLATERIA

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to enter!

Highpoint
9317 9536

TAX INVOICE
ABN 92 606 929 140

1	Cappuccino	\$4.00
1	with no sugar	\$0.00
1	Chai Latte	\$4.20
1	Churros for one	\$10.00
1	with Cinnamon Sugar	\$0.00
1	with Milk Choc Dip	\$0.00

Subtotal \$18.20
Tax \$1.65
EFTPOS \$18.20

00 : Approved

Payment Total \$18.20

Order type:	Dine In
Date:	10/10/2019 1:29:05 PM
Clerk:	
Receipt No:	350863
Tran Ref:	12904483
Order No:	Flag 54
Member Card No:	90001213
Member Name:	El Social: unregistered
Member Tier:	El Social
Terminal:	Highpoint till 2 (16574)

* Indicates tax free item(s)
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