TERHINAL 20984303 TIME 23JUL 12:45 TRAN 000077 CREDIT VISA CARD9040 Visa RID:A000000003 PIX:1010 TC: A3C6F126E7670E60 TUR:00 80 04 80 00 TSI:F8 00 ATC:01F8 AUTH 302644 PURCHASE NZ\$ 2234.99 TOTAL NZ\$ 2234.99 ACCEPTED *----*

INVOICE NUM 000068

CHIRO ALIGNMENT MATT Q 1,849.99
Discount: -697.10

Sales Person: Rosa - 4446 SH DRW LOW PRO BASE Q

Discount: -602.90

8873853 QTY 1.0 @ \$997.10 EA Sales Person: Rosa - 4446 CUSTOMER FREIGHT CHARGE 919531 QTY 1.0 @ \$85.00 EA

Sales Person: Rosa - 4446 Total

\$2,234.99

85.00

2,234.99

Items 3.0

EFTPOS

499916****9040 STAN: 77

Type: "VISA" (Credit)

Inclusive of \$291.52 GST You were served by Rosa - 4446

Thank you for shopping at Smiths City Please retain this receipt for exchange or warranty purposes