



ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Mon 14/11/2022 12:38:29 PM

TRADE DESK R15

Sale

**\*\* TAX INVOICE \*\***

0086148 LIME HYDRATED

20KG AUSTRALIAN BUILDERS

2 @ \$12.84

\$25.68

0763238 CEMENT BUILDERS

20KG BUILDERS

3 @ \$8.56

\$25.68

5 @ SubTotal:

\$51.36

**Total**

**\$51.36**

GST INCLUDED IN THE TOTAL

\$4.66

EFT

\$51.36

CARD NO: 402993-443

CREDIT

Rounding

\$0.00

**Change**

**\$0.00**

"\*" Indicates non taxable item(s)

S7310 R15 P793 C389392 #015-13721-7310-2022-11-14



Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop  
at Bunnings.

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
BUNNINGS ROUSE HILL  
7310 NSW REG15  
TERMINAL 11035015  
REFERENCE 357693

CUSTOMER COPY  
CARD NO: 4029-0443(c)  
EXPIRY DATE:  
AID: 800000000031010  
ATC:650 TUR:0000000000  
CSN:00 7895091024188217  
14 NOV 2022 12:38

Visa Debit  
CREDIT  
PURCHASE \$51.36  
TOTAL AUD \$51.36  
APPROVED 00  
AUTH NO: 807694  
POS REF NO: 01513721

# BUNNINGS warehouse

ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Sun 22/11/2020 09:59:00 AM  
SELF CHECKOUT R93

## Sale \*\* TAX INVOICE \*\*

9351378040244 ROPE WIRE GALV PINNACLE  
6MMX12M 7X19 W/LOOPS RGS024 \$22.78  
6945783200640 SHACKLE D SYNECO  
STEEL GALVANISED 10MM  
2 @ \$2.15 \$4.30

3 @ SubTotal: \$27.08

**Total** **\$27.08**  
GST INCLUDED IN THE TOTAL \$2.47  
EFT \$27.08

CARD NO: 493414-941  
CREDIT

Rounding \$0.00  
**Change** **\$0.00**

"\*" Indicates non taxable item(s)

S7310 R93 P267 C000001 #093-60754-7310-2020-11-22



Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

## Have Your Say

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS

BUNNINGS ROUSE HILL

7310 NSW REG93

TERMINAL 11035093  
REFERENCE 134220

CUSTOMER COPY

CARD NO: 4934-0941(c)

EXPIRY DATE:

ATD: 800000000031010

ATC: 127 TUR: 000000000000

CSN: 00 2F99926EDA888C3

22 NOV 2020 09:58

Visa Debit

CREDIT PURCHASE \$27.08  
TOTAL AUD \$27.08

APPROVED 00

AUTH NO: 440602

POS REF NO: 09360754

THANK YOU

Store 2301 Rouse Hill  
ABN 64 085 395 124  
TEL 02 8646 9910  
RECEIPT (Tax Invoice)

Operator 230594 ALANA  
Register 1 07-Jul-2022 15:48

Product	Each	Total
#376692 AUTO CABLE RED 3MMX7M 10A		
1 @9.99		9.99
Total		9.99
EFTPOS		9.99
Change		0.00
# indicates taxable supply		
Total includes GST of		\$0.91



ANZ EFTPOS

ANZ CUSTOMER COPY

SUPERCHEAP AUTO ROUS

T07, 4-6 COMMERCIAL  
ROUSE HILL NSW 2155

TERMINAL ID 04062230101  
VISA (C) CR  
0443

PUR AID \$9.99

Visa Debit

AID A00000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 01D9

APPROVED AUTH 045330  
STAN 125031  
RRN 20220707034816  
07/07/22 15:48

THANK YOU FOR  
YOUR CUSTOM

Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto  
Open 7 Days

----- No cash refund without receipt -----

Visit us at [www.supercheapauto.com](http://www.supercheapauto.com)

This ticket is governed by the Public Lotteries Act 1996 and its Rules. The Game Rules are available for inspection at any NSW



**■ CUSTOMER COPY ■**

Gordon Newsagency  
90080687

757 Pacific Highway, . Gordon  
NSW 207 2.  
0294982021



**Transport  
NSW for NSW**

**Opal Card Transaction Record**

**Starter Pack Issued  
Successfully**

**\$20.00**

Deposit Fee	\$0.00
Card Issuing Fee inc GST	\$0.00
Topup amount	\$20.00

Total Starter Pack Fees	\$20.00
Card Balance	\$20.00

Opal Card Txn Number	3
Smartcard Number	*****004
Terminal ID	90080687
Pay Txn. no.	6346
Operator	SALE
3/05/24	08:32



Subject to the Opal card terms of use

For more information, including GST  
details, go to [www.opal.com.au](http://www.opal.com.au) or call  
6725

Keep safe!  
Put behind the yellow line  
at rail station platforms.

Save time and money  
leave your car at home and use  
buses, ferries and trains

This ticket is governed by the Public Lotteries Act 1996 and its Regulations together with the relevant Game Rules. The Game Rules are available for inspection at any NSW Lottery outlet or the Lott website.

This ticket is governed by the Public Lotteries Act 1996 and its Regulations together with the relevant Game Rules. The Game Rules are available for inspection at any NSW Lottery outlet or the Lott website.

relevant Game  
website.



# TAX INVOICE

Thanks for visiting IKEA Marsden Park!  
IKEA Pty Limited ABN 84 006 270 757  
1 Hollinsworth Rd. Marsden Park NSW 2765  
[www.IKEA.com.au/MarsdenPark](http://www.IKEA.com.au/MarsdenPark)  
Phone 02 8020 6641

Article 30424719

UPPLAGA deep plate 2	21986		
4 *	7.00	28.00	0

Total	28.00
Total items:	4
VISA	28.00 AUD

-----  
ANZ EFTPOS  
ANZ CUSTOMER COPY  
IKEA MARSDEN PARK  
1 HOLLINSWORTH RD  
MARSDEN PARK NSW  
TERMINAL ID 02912337130  
VISA (C) CR  
6917  
PUR AUD \$28.00  
NAB Visa Credit  
AID A000000031010  
TVR 0000 0000  
APSN 00 P00007 AIC 001A  
APPROVED AUTH 542230  
STAN 019631  
RRN 241221037706132  
21/12/24 17:12  
-----

## TAX SUMMARY:

CODE	RATE	NET	T
0	10 %	25.45	2

CASHIER NO 61 1

Date Time 21.12.24 17:12:58 ne POS Trans 7 61

Keep for proof of purchase or returns

Need help? [IKEA.com.au/contactus](http://IKEA.com.au/contactus)

How are we doing? [IKEA.com.au/feedback](http://IKEA.com.au/feedback)



9900377006100032211224



# WORKING FOR THE FUTURE

REMONDIS Australia Pty Ltd  
Seven Hills Waste Management Centre  
29 Powers Road  
Seven Hills, NSW 2147.

Phone: 13 73 73  
ABN: 95 002 429 781

## Tax Invoice

Ticket No: SH20171502.0  
Time In: 17/09/2023 12:18:16 PM  
Time Out: 17/09/2023 12:29:49 PM  
Vehicle Rego: DA212G  
Vehicle Config: Light vehicle

Client: 131912 -  
BANK CLEARING SEVEN HILLS  
Carrier:  
Trans Ref:  
Order No: SH

Dry waste Small Vehicles  
0.22t@ \$440.91/t \$97.00

Source: External  
Dest: Seven Hills WMC

GROSS: 0.22t  
TARE: 2.00t  
NET Weight: 0.22t

Chargeable Weight: 0.22t  
Each Item weight: 0.00t

Total (ex GST): \$97.00  
GST: \$9.70

Total Price: \$106.70

----- Payment Details -----  
EFTPOS AUTH: 277148 \$106.70

Temporary Acc: \$0.00

=====  
Total Price: \$106.70  
=====

The Total Price Includes GST

EFTPOS AUTH: 277148 \$106.70  
Total Amount Tendered: \$106.70  
Change Given: \$0.00

Driver:

Operator: 131912

TERRY WHITE CHEMMART ROUSE HIL  
SHOP GRO2 ROUSE HILL TOWN CENT  
ROUSE HILL NSW 2155  
02 8883 0988  
02 8883 2611  
ABN: 91418250025

## Tax Invoice

Qty	Description	Amount
0.2x	FLUQUADRI PFS 2024 INJ 0.5ML Script No: 936129 @ \$124.7 0.2 @ \$124.75	\$24.95
1x	ESITALO TAB 20MG 28 Script No: 936297 @ \$11.19	\$11.19
Total		\$36.14
EFTPOS/Credit Card Tendered		\$36.14
Change Due		\$0.00

No GST payable on this receipt

Transaction #: 887752  
Date: 24/04/2024 Time: 12:31 PM  
Cashier: Larie Register #: 2



Thank you for shopping  
TERRY WHITE CHEMMART ROUSE HIL  
We hope you return soon!  
Customer Copy

TerryWhite Chemmart R  
10-14 Market Lane  
Rouse Hill NSW 2155  
Tyro Payments EFTPOS  
Visa Debit  
AID: A0000000031010  
Card: xxxxxxxxxxxx3308(t)  
Purchase AUD \$36.14  
Surcharge AUD \$0.36  
Total AUD \$36.50  
APPROVED 00

Terminal ID: 2  
Transaction Ref: 484010  
Authorisation No: 736488  
24 Apr 2024 at 12:31 PM



# TAX INVOICE

Thanks for visiting IKEA Marsden Park!  
IKEA Pty Limited ABN 84 006 270 757  
1 Hollinsworth Rd. Marsden Park NSW 2765  
[www.IKEA.com.au/MarsdenPark](http://www.IKEA.com.au/MarsdenPark)  
Phone +61 2 9010 0264  
Order Number: 219247663

\*\*\*\*\*

1 Article 90532853  
PILKAN N wash-basin m 59.00 0

\*\*\*\*\*

-----  
Total 59.00  
Total items: 1  
Debit Card AC 59.00 AUD

-----  
ANZ EFTPOS  
ANZ CUSTOMER COPY  
IKEA MARSDEN PARK  
1 HOLLINSWORTH RD  
MARSDEN PARK NSW  
TERMINAL ID 02912337104  
DEBIT CARD AC (C) SAV  
0443  
PUR AUD \$59.00  
eftpos SAV  
AID A00000038410  
TVR 0000000000  
TVR FINAL 0000008000  
APSN 00 P00007 ATC 00E7  
APPROVED AUTH 443770  
STAN 467231  
RRN 250603037705958  
03/06/25 13:42

THANK YOU FOR  
SHOPPING AT IKEA

## TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	53.64	5.36
CASHIER NO:		59 1	
Date	Time	Store POS	Transac
03.06.25	13:42:26	377 59	58

Keep for proof of purchase or returns  
Need help? [IKEA.com.au/contactus](http://IKEA.com.au/contactus)  
How are we doing? [IKEA.com.au/feedback](http://IKEA.com.au/feedback)



9900377005900058030625





SUEZ Recycling & Recovery Pty Ltd  
Seven Hills Waste Management Centre  
29 Powers Road  
Seven Hills NSW 2147

Phone: 1300 651 116  
ABN: 70 002 902 650

### Tax Invoice

Ticket No: SH230234628.0  
Time In: 12/12/2021 11:05:38 AM  
Time Out: 12/12/2021 11:21:25 AM  
Vehicle Rego: DA212G  
Vehicle Config: Light Vehicle

Client: 5218379 - BANK CLEARING  
SEVEN HILLS

Carrier:  
Trans Ref:  
Order No: SH

Dry Waste Small Vehicles  
0.18t @ \$381.85/t \$70.91

Source: External  
Dest: Seven Hills WMC

GROSS: 2.16t  
TARE: 1.98t  
NET Weight: 0.18t

Chargeable weight: 0.18t  
Each Item Weight: 0.00t

Total (ex GST): \$70.91  
GST: \$7.09

Total Price: \$78.00

----- Payment Details -----  
EFTPOS AUTH:514899 \$78.00

=====

Total Price: \$78.00

=====

The Total Price Includes GST

Total Amount Tendered: \$78.00  
Change Given: \$0.00

r:

WOJPD



ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Wed 30/01/2019 10:44:57 AM

TOOL SHOP R11

**Sale**  
**\*\* TAX INVOICE \*\***

9311959015238 RESPIRATOR DISPOSABLE SH&S	
PK3 FLATMATE PLUS RP2FR3	\$13.95
9310063046923 EAR PLUGS 3M	
10PR DISPOSABLE AT010585597	\$7.90

2 @ SubTotal:	\$21.85
---------------	---------

<b>Total</b>	<b>\$21.85</b>
GST INCLUDED IN THE TOTAL	\$1.99
EFT	\$21.85

CARD NO: 401795-540  
CREDIT

Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non taxable item(s)

S7310 R11 P421 C407434 #011-18598-7310-2019-01-30



Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

COMMONWEALTH BANK EFTPOS  
BUNNINGS ROUSE HILL  
7310 NSW REG11  
TERMINAL 11035011  
REFERENCE 215947

CUSTOMER COPY  
CARD NO: 4017-6540(c)  
EXPIRY DATE:  
AID: A00000000031010  
ATC:439 TVR:0000000000  
CSN:00 718FF5AF1B2093C9  
30 JAN 2019 10:44

NAB Visa Debit  
CREDIT  
PURCHASE \$21.85  
TOTAL AUD \$21.85

APPROVED 00  
AUTH NO: 386987  
POS REF NO: 01118598



www.officeworks.com.au  
Officeworks Castle Hill  
PH: (02) 9846 1300

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2020/21) 20/10/2020

-----  
COCMAM12BK \$19.95  
COMSOL USB-A TO USB-C 1.2M BK  
=====

**TOTAL** **\$19.95**  
GST Included in Total \$1.81  
\* GST Free item

-----  
Eft Purchase \$19.95  
Officeworks  
Castle Hill NSW AU  
20/10/20 10:08 28565612 023404  
\*\*\*\*\* 6540 VISA  
SAVINGS ACCOUNT NAB eftpos SAV  
APSN 0000 ATC 0091 A00000038410  
PURCHASE AUD\$ 19.95  
RRN 00498331 (00)APPROVED  
NO PIN OR SIGNATURE REQUIRED

-----  
Please retain receipt for  
return/exchange.

Team Member: Varinder



officeworks.com.au/backtoschool

20/10/2020 10:08:38 AM 921123400498

Tell us what you think  
To provide feedback go to  
officeworks.com.au/234



**Health**

South Eastern Sydney  
Local Health District

Sydney & Sydney Eye Hospital

Please go to the

**Unit C - Waiting Area**

Your ticket number is

**BBB179**

.....  
Your planned appointments for  
Tuesday, 20 May 2025

**01:00 PM**

Eye Outpatients

General, AOS SEH

Unit C - Waiting Area

.....  
Please return to the reception desk at the  
end of your appointment.  
.....

20/05/2025 12:36 PM



Welcome to IKEA Marsden Park  
Cnr Richmond and Hollinsworth Rd  
TAX INVOICE ABN 84 006 270 757

---

IKEA Family C 6275980xxxxxxx2963  
Article 10359526  
Breakfast/meat/med 4.00 F 0  
Article 30344831  
Egg scrambled 1.50 0  
Article 40331569  
Coffee  
2 \* 2.50 5.00 0

Total 10.50

Total items: 4  
Your total IKEA Family Card  
Savings are -1.50

VISA 10.50 AUD

-----  
ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD  
MARSDEN PARK NSW

TERMINAL ID 02912337302  
VISA (C) CR  
0443

PUR AUD \$10.50

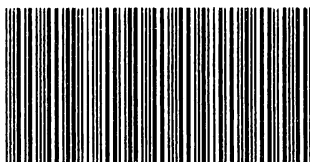
Visa Debit  
AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0043

APPROVED AUTH 325442  
STAN 186088  
RRN 210623037708020  
23/06/21 10:33

THANK YOU FOR  
SHOPPING AT IKEA

-----  
TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	9.55	0.95
CASHIER NO:		13102631	
Date	Time	Store POS	Transac
23.06.21	10:33:47	377 80	20
www.IKEA.com.au/MarsdenPark			



9900377008000020230621

Total Tools Castle Hill  
11 Hudson Ave  
Castle Hill  
NSW

2154

TEL: 02 9157 9090  
FAX: 02 9157 9091  
RDN: 12 627 071 434

### TAX INVOICE

Thursday, 6th June 2019

DOCKET NO.: 9074 TAX INVOICE: 7488

SALESPERSON: MICHAEL MAMMOLITI

TERMINAL: 222 - Cash Drawer 2

ACCOUNT CODE: 00002581

CUSTOMER: JOHN O'KEEFE

ITEM DESCRIPTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
---------------------	-------------	--------------	------------------	------------------

97860	1.00	0.00	359.00	\$359.00
-------	------	------	--------	----------

PART NO: DWE74911XJ

APN: 5035048446508

STAND TABLE SAW FOLDING

~~W/TROLLEY SUITS DWE74911XJ~~

DEWALT

66791	1.00	0.00	25.95	\$25.95
-------	------	------	-------	---------

PART NO: 23803250

APN: 3541202035324

BIT CHISEL WIDE FLAT SDS+

40X250MM

ACTION

ROUNDING 0.00

TOTAL 384.95

GST INCLUDED IN TOTAL 35.00

TOTAL DISCOUNT 0.00

Tendered: ...EFTPOS 384.95

TOTAL TENDER 384.95

CHANGE 0.00

Thank you for shopping at Total Tools Castle Hill

You can visit us online at

[www.totaltools.com.au](http://www.totaltools.com.au)

Please retain receipt for proof of purchase

It is a condition of sale that items

Insider Rewards

You earned 385 Insider Points

Your total Insider Points balance

You are \$315.05 away from Insider Rewards

Visit [totaltools.com.au](http://totaltools.com.au) for more



Thanks for visiting IKEA Marsden Park!

TAX INVOICE

IKEA Pty Limited ABN 84 006 270 757  
1 Hollinsworth Rd. Marsden Park NSW 2765  
www.IKEA.com.au/MarsdenPark  
Phone 02 8020 6641

City C 6275980XXXXXXXXX2963  
e 20354043 21944  
10LF N gls-dr 139.00 0  
-----  
Total 139.00  
Total items: 1  
Debit Card AC 139.00 AUD  
-----

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD  
MARSDEN PARK NSW

TERMINAL ID 02912337108  
DEBIT CARD AC (I) SAV  
0443

PUR AUD \$139.00

eftpos SAV

AID A00000038410  
TVR 0000048000  
APSN 00 C00002 ATC 006F

APPROVED AUTH 313594  
STAN 113741  
RRN 220519037705339  
19/05/22 12:36

THANK YOU FOR  
SHOPPING AT IKEA  
-----

TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64

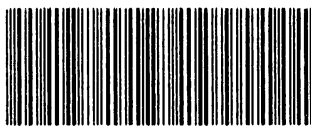
CASHIER NO: 53 ECO

Date	Time	Store	POS	Transac
19.05.22	12:36:50	377	53	39

Keep for proof of purchase or returns

Need help? [IKEA.com.au/contactus](http://IKEA.com.au/contactus)

How are we doing? [IKEA.com.au/feedback](http://IKEA.com.au/feedback)



9 90037700530003919052 2

Good Call™



2179 - Artarmon  
ABN: 34 155 072 361

REF: 046914  
17/08/2022 17:54:41 ST:2179C

**TAX INVOICE**

Tax Description	Qty	Amount
4. DIESEL	No.6	
48.99 L @ \$1.999/ L		\$97.93
	<b>Total:</b>	<b>\$97.93</b>
	<b>VISA:</b>	<b>\$97.93</b>
	<b>Change:</b>	<b>\$0.00</b>

ANZ EFTPOS  
ANZ CUSTOMER COPY  
7-ELEVEN 2179  
PACIFIC HWY ANDRINGTON  
ARTARMON

TERMINAL ID 0422217901  
VISA (C) CR  
0443  
PUR AUD \$97.93  
Visa Debit  
AID A00000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0219  
APPROVED AUTH: 511296  
STAN: 013423  
RRN: 01300678879  
17/08/22 17:54  
EFTPOS FROM ANZ

Total includes GST of: \$8.90  
\* - Indicates items with GST

THANK YOU FOR SHOPPING WITH  
7-ELEVEN 2179C  
PLEASE RETAIN THIS RECEIPT

Download the 7-Eleven Fuel App to  
lock in our best local price for 7 Days





# TAX INVOICE

Vans Homebush DFO  
Shop 3-047 DFO Homebush  
3-5 Underwood Rd  
Homebush NSW 2140  
www.vans.net.au  
ABN 86 122 726 907

Docket No.	Served By	Till No.	Date/Time
D28100075386	Blake	AUSTORE28118/09/2020	12:46 PM

## Product Description:

\* OLD SKOOL NAVY Navy 13  
UN-0D3HNUY 119.99 x 1 units 119.99

Total Units: 1

Total Inc tax	119.99 Aud
Tax	10.91 Aud

## Payment Details:

DEBIT CARD Savings	119.99
--------------------	--------

NAB EFTPOS

VANS HOMEBUSH  
HOMEBUSH AU  
MID: 20538666  
TID: BN15E7  
Version: 0.8.30H

## CUSTOMER COPY

SEP 18, 20 12:46  
BATCH: 000485  
SETTLE DATE: 18/09/20  
INV: 11665  
STAN: 012389  
ACCOUNT TYPE SAVINGS  
RRN: 000485011665  
DEBIT  
A00000038410  
NAB eftpos SAV  
401795-540(t)  
SALE AUD \$119.99

APPROVED 00  
APPROVAL CODE 680243  
ARQC: CC23B63ED7A333DF  
APSN:00 ATC:004C

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

\* REFERS TO TAXABLE ITEMS



D28100075386

If you change your mind about your purchase, we will refund, provide a credit note or exchange within 30 days, provided they have not been worn, washed, altered or used and are accompanied by the original receipt, packaging and correct tags attached.

In addition, you can always choose between a refund, store credit or exchange where goods are faulty.

Refunds will be credited to your original method of payment. Please always retain your receipt for proof of purchase.



\*\*\* COPY ONLY \*\*\*

ABN: 94 134 045 435  
Castle Towers  
Shop 502  
Castle Towers Shopping Centre  
Castle Hill  
Phone: 03 9485 5669

TAX INVOICE

Receipt No 2380010114228

Date: 13/07/2024

Time: 12:09:04

\*\*\* COPY ONLY \*\*\*

Item: 1 SKU: 120400730801CAL  
Style: RUCCI CAP, BLACK, CALF  
Colour: BLACK Size: 10  
Qty: 1 @ \$199.95 ea

= \$149.96

Item: 2 SKU: 149001000000  
Style: LEATHER CONDITIONER  
Colour: CLEAR Size: 5  
Qty: 1 @ \$14.95 ea

= \$11.21

Item: 3 SKU: 149000430800VAR  
Style: SHOE CREME, BLACK, VARIOU  
Colour: BLACK Size: M  
Qty: 1 @ \$11.95 ea

= \$8.97

Total Including GST: \$170.14

---

Amount Tendered: DEBIT \$170.14  
Card Number: \*\*\*\*\*0443

---

You were assisted by Nivedita R

Please keep this receipt and present at  
the store for any follow-up service  
required.

All change of mind returns and  
exchanges must be made within 30 days  
of purchase and satisfactory proof of  
purchase must be provided. Products  
must be unworn & in original condition  
including the original packaging (i.e  
shoe box).

For change of mind returns on products  
designated as Clearance items  
(Clearance items will end in \$0.80 and  
are labelled with a yellow sticker in  
store), we offer exchanges or store  
credit (unless faulty).

Exclusions and Conditions apply.  
[florsheim.com.au/shop/shippingReturns](http://florsheim.com.au/shop/shippingReturns)



\* 2 3 8 0 0 1 0 1 1 4 2 2 8 \*

All prices include GST  
Thank you for shopping with us  
Please visit our website:  
[www.florsheim.com.au](http://www.florsheim.com.au)  
[www.facebook.com/FlorsheimShoesAU](https://www.facebook.com/FlorsheimShoesAU)

\*\*\* COPY ONLY \*\*\*

0

Total Tools Castle Hill  
 Total Tools Castle Hill  
 11 Hudson Ave  
 Castle Hill  
 NSW

2154

TEL: 02 9157 9090

FAX: 02 9157 9091

ABN: 12 627 071 434

### TAX INVOICE

Wednesday, 29th December 2021

DOCKET NO.....: 97454 TAX INVOICE...: 85670

SALESPERSON...: KEVIN VILLANUEVA

TERMINAL.....: 222 - Cash Drawer 2

ACCOUNT CODE...: 00002581

CUSTOMER.....: JOHN O'KEEFE

ITEM DESCRIPTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
---------------------	-------------	--------------	------------------	------------------

..12233	1.00	0.00	36.95	\$36.95
---------	------	------	-------	---------

PART NO: T 1416

APN: 9314350003736

BIT ROUTER TCT STRAIGHT  
 1/2"x76MM 2FL 1/2SH  
 CARBITOOL

..30214	1.00	0.00	13.95	\$13.95
---------	------	------	-------	---------

PART NO: EY 8016 B 1/2

APN: 9314350013209

BIT ROUTER TCT FLUSH TRIM  
 1/2"x1" 2FL BEAR 1/4SH  
 ECONOCUT

IPREDEEM	-1.00	0.00	21.73	-21.73
----------	-------	------	-------	--------

PART NO: IPREDEEM

APN:

Insider Point Redemption

ROUNDING	0.00
TOTAL	\$ 29.17
GST INCLUDED IN TOTAL	\$ 2.65
TOTAL DISCOUNT	\$ 0.00
Tendered:...EFTPOS	29.17

TOTAL TENDERED 29.17

CHANGE \$ 0.00

Thank you for shopping at Total Tools Castle Hill

You can visit us online at

[www.totaltools.com.au](http://www.totaltools.com.au)

\*\*\*\*\*

Please retain receipt for proof of purchase

It is a condition of sale that items are not resold

\*\*\*\*\*

#### Insider Rewards

You earned \$0.29 Insider Dollars on your transaction today.

Your total Insider Dollars balance is \$0.29

You are \$1298.73 away from Insider Gold tier

Visit [totaltools.com.au](http://totaltools.com.au) for more info. T&Cs apply



Welcome to IKEA Marsden Park  
Cnr Richmond and Hollinsworth Rd  
TAX INVOICE ABN 84 006 270 757

---

Special: Customer from 2154  
IKEA Family C 6275980xxxxxxxxx2963  
Article 30277983  
KOMPL shelf 21209  
5 \* 25.00 125.00 0  
Article 40260374  
KOMPL soft 23274  
2 \* 25.00 50.00 0  
Article 70434962  
FORSAND door 16684  
2 \* 60.00 120.00 0  
Article 50355116 21209  
PAX wrd frm 140.00 0  
-----  
Total 435.00  
Total items: 10  
A B O R T  
Pay  
Debit Card AC AUD 435.00

\* A B O R T \*

-----  
ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD  
MARSDEN PARK NSW

TERMINAL ID 02912337109  
DEBIT CARD AC (I) SAV  
0443

PUR AUD \$435.00

eftpos SAV

AID A00000038410  
APSN 00 C55552 ATC 001B  
TVR 0000048000 TSI E800  
CVR 020000  
T0600000000 I0610080000  
TFC70BC9800 IB860F49800  
TFC50988800 IB840B00800

DECLINED 55  
PIN INCORRECT  
STAN 298384  
RRN 210623037700541  
23/06/21 11:22

-----  
\* A B O R T \*

Debit Card AC 435.00 AUD

-----  
ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD  
MARSDEN PARK NSW

TERMINAL ID 02912337109  
DEBIT CARD AC (I) SAV  
0443

PUR AUD \$435.00

eftpos SAV

AID A00000038410  
TVR 0000048000  
APSN 00 C00002 ATC 001C

APPROVED AUTH 419290  
STAN 298385  
RRN 210623037700541  
23/06/21 11:23

THANK YOU FOR  
SHOPPING AT IKEA

-----  
TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	395.45	39.55
CASHIER NO:		13123512	
Date	Time	Store POS	Transac
23.06.21	11:23:25	377 5	41

# JB HI-FI

JB HI-FI - Rouse Hill  
GR016 Town Centre, Quadrant A Windsor Road  
Rouse Hill, NSW, 2155  
Phone - 02 8886 7300  
TAX INVOICE - ABN 37 093 114 286

## Tax Invoice

Number of Items - 2

Items

\$

Mix n Match ID 5155

110 20PO : 20% OFF DVD, BLU RAY & 4K

\*FULL METAL JACKET (DELUXE  
EDITION)

205244 6.98

Mix n Match Total \$ 6.98

\*JABRA - TALK 5 MONO BLUETOOTH  
HEADSET

367192 25.00

PROMOTION

SUBTOTAL \$ 31.98

DISCOUNT \$ 1.40

TOTAL PRICE \$ 30.58

02 EFTPOS-VISA-MC - ONLI \$ 30.58

#303830162-1

CHANGE \$ 0.00

GST Included \$ 2.78

\* Indicates Taxable Items

Receipt No: 303830162-79

ANZ EFTPOS

ANZ CUSTOMER COPY

JB HI FI

GR 016 TOWN CENTRE

ROUSE HILL 2155

TERMINAL ID 00912007903

VISA (C) CR

0443

PUR AUD \$30.58

Visa Debit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0047

APPROVED AUTH 506705

STAN 554633

RRN 303830162-1

24/06/21 11:53

JB, YOU'VE DONE IT  
AGAIN]

GOODS  
TAKEN

0303830162 41686 079 01 24/06/21 11:53

Thankyou for shopping at

JB HI-FI - Rouse Hill

Please retain receipt as proof  
of purchase.



303830162-79



Marsden Park - Retail  
5709  
6 Darling St  
Marsden Park, NSW 2765  
Tel: +61 2 9853 2387  
ABN 59 003 091 389

## CUSTOMER RECEIPT

Receipt #: 10298004867  
Date / time: 24/07/2022 2:13 PM  
Associate: 3301450

#	CLU	Qty	Price	Extended
---	-----	-----	-------	----------

Description

### TAX INVOICE

1	1191A303.100.1	1 x	90.00	90.00
2	LYTE CLASSIC WHITE/PIEDMONT GREY 12			

(1) Sale Price: -30.00

Item Total: 60.00

Total Items/Quantity 1/1

Bill Total: 54.55

GST: 5.45

Net Value (AUD): 60.00

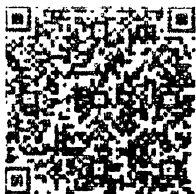
CREDIT / EFTPOS: 60.00

21 ...0443

Self Fitted. ☐

Additional  
Comments:

We value our customers thoughts and feedback.  
Complete this survey to receive a discount of \$10 on  
your next purchase\*



<https://myvisit-au.asics.com>

Survey code: 09046-12890-08775-NGC

ASICS Oceania Pty Ltd is pleased to serve you at our  
store Marsden Park - Retail.

You may return your purchase 30 days from purchase  
date for a change of mind reason.

The product MUST be in new condition; including all  
boxes/tags.

Provided you have the proof of purchase; you have the  
option of exchange, credit note or refund to the original  
payment method.

We value our customer thoughts and feedback.  
Complete this survey to receive a discount on your  
next purchase: <https://myvisit-au.asics.com>



10298004867

### CARDHOLDER COPY

Date 24/07/2022  
Time 14:13:35

Card \*\*\*\*0443  
PAN seq. 00  
Pref. name eftpos SAV  
Card type eftpos\_australia\_sav  
Payment method eftpos\_australia



wonderfully easier

2098 - Riverstone  
ABN: 69 574 898 661

REG:1    TRAN:1002063  
22/02/2023    10:45:22    ST:2098C

# TAX INVOICE

Tax Description	Qty	Amount
* DIESEL	No 2	
58.96 L @ \$1.98/L	L	\$117.87
Total:		\$117.87
DEBIT CARD AC::		\$117.87
Change:		\$0.00

ANZ EFTPOS  
ANZ CUSTOMER COPY  
7-ELEVEN 2098  
55 GARFIELD RD  
RIVERSTONE  
TERMINAL ID 01422209861  
DEBIT CARD AC (1) SAV  
6546  
PUR AUD \$117.87  
NAB eftpos SAV  
AID A00000038410  
TVR 0000048000  
APSN 00 C00002 ATC 001A  
APPROVED AUTH: 695308  
STAN: 134463  
RRN: 01300000799  
22/02/23 10:45  
EFTPOS FROM ANZ

Total includes GST of: \$10.72  
\* - Indicates items with GST

THANK YOU FOR SHOPPING WITH  
7-ELEVEN 2098C  
PLEASE RETAIN THIS RECEIPT

Scan the QR Code Below to  
download the My 7-Eleven App.  
Fuel locks and new offers available.  
wonderfully easier





WWW.UNIQLO.COM

Mid city  
SHOP L01.01 LEVEL 1197 PITT STREET  
SYDNEY NSW 2000  
Tel: (02) 9232 6862  
ABN 36 161 922 103  
TAX INVOICE

**\*\* Receipt \*\***

22/12/2022

<0002>

[11:58]

* Woven striped trunks		
2000167345479	1	
@9.90		
* Woven striped trunks		
2000171943968	1	
@9.90		
Multi-unit promo price 2 for		\$14.90 T
Ribbed beanie		
2000161263021	1	\$9.90 T
Argyle socks		
2000169663670	1	\$5.90 T
Shopping bag		\$0.15 T

Units sold 4

Subtotal \$30.85

**TOTAL \$30.85**

Payment Method

Card / Contactless \$30.85

EFTPOS

Tax inclusive:

10.00% of \$30.85 \$2.81

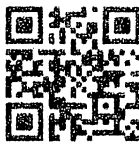
Receipt no. 0002-2022-12-22-32-0044



**Christmas Refund / Exchange policy**

- Products purchased in stores must be returned to the same store of purchase for a refund
- Products purchased in stores may be exchanged at any of our stores.
- Our refund and exchange policy has been temporarily extended to the 31st of January for purchases made in-store or online from 14th of November to 24th of December.
- If you change your mind about your purchase of products (except socks, underwear, swimwear and altered apparel) purchased in UNIQLO stores in Australia, we will refund or exchange those products until 31st of January 2023, provided they have not been worn or washed and are accompanied by the original receipt, packaging and tags.
- In addition, you can always choose between a refund or exchange where goods are faulty, have been wrongly described, are different from the samples shown to you, or do not do what they are supposed to.
- Refunds will be credited to your original method of payment.
- Please always retain your receipt for proof of purchase.

Please help us better serve you  
by letting us know how you feel  
about our stores and products.



**Card Sale Slip**

**CARDHOLDER COPY**

Date 22/12/2022

Time 11:58:09

Card \*\*\*\*0443

PAN seq. 00

Pref. name eftpos SAV

Card type eftpos\_australia\_sav

Payment method eftpos\_australia

Payment variant eftpos\_australia\_sav

Entry mode Contactless chip

AID A00000038410

MID 000023000513717

TTD 0400011000802684550



ABN 64 074 571 083  
424 George Street  
SYDNEY NSW 2000  
www.dymocks.com.au

Tax Invoice

Date 22/12/23 13:32  
Till 11 1001sophieTr# 11243293

Code	Qty	Price	Disc \$	Extn
9315887767375	1	9.99		9.99
SANTA TREE TRUNK BOXED CARD				
9781849947855	1	19.99		19.99
MAGGIE MAGDOOS AMAZING ALPHABET BEAUTIFUL				

GST	2.73
Total Including GST	29.98
Total Savings	0.00

-----  
COMMONWEALTH BANK EFTPOS  
DYMCKS SYDNEY  
SYDNEY NSW  
TERMINAL 92664117  
REFERENCE 031228

CUSTOMER COPY

CARD NO: 4029-0443(c)  
EXPIRY DATE:  
AID: A00000038410  
ATC:360 TVR:0000008000  
CSN:00 3DD0BC27D9B2A6DE  
22 DEC 2023 13:32

eftpos SAV

SAVINGS  
PURCHASE \$29.98  
TOTAL AUD \$29.98

APPROVED 00  
POS REF NO11243293133245  
\*LCR Applied\*

-----  
Tendered Int. EFTPOS 29.98

Thanks for shopping with the well-read  
people of dymocks. If you have any  
feedback about your shopping  
experience today, please share with  
us at [www.dymocks.com.au/survey](http://www.dymocks.com.au/survey)  
Please retain receipt for exchange  
or refund  
Our refund policy can be obtained  
in-store or upon our website.



PUR AUD \$445.00

Visa Debit

AID A00000000031010  
APSN 00 P01012 ATC 006B  
PVR 0000000000 TST 0000  
CVV 070000

T 1  
T 1  
T 1

DECLINED 01  
CARD ERROR REFLR  
STAN 031425  
REFN 1561811244399201  
24/11/18 12:13

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/13

1 VICTORIA AVENUE  
CAULFIELD HILL NSW 2154

TERMINAL ID 00442043704  
DEBIT CARD A (1) SAV  
0941

PUR AUD \$445.00

REFUND SAV

AID 000000000000410  
PVR 0000000000  
APSN 00 P01012 ATC 006B

DECLINED 01  
STAN 031426  
REFN 1561811244401807  
24/11/18 12:13

THANK YOU

FOR YOUR CUSTOM

THANK YOU PLEASE CALL AGAIN

Member Signature  
Lost Pieces

For consumer enquiries please contact  
1300 GO HARVEY (1300 464 278) or the  
store phone number listed on this receipt.