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
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
TKEA MARSDEN PARK
. LLINGWORTH RD
MARSDEN PARK NSW
MINAL ID 02912337130
ISA (C) CR
6917
PUR AUD $28.00
NAB Visa Credit
AID A0[illegible]31010
TVR 0000[illegible]0000
APSN 00 P00007 A1C 001A
APPROVED AUTH 542230
STAN 019631
RRN 241221037706132
21/12/24 17:12

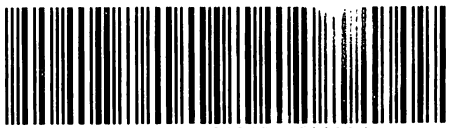
TAX SUMMARY:

CODE	RATE	NET	T
0	10[illegible]%	25.45	2

CASHIER NO 61 1

Date	Time	[illegible]e	POS	Trans
21.12.24	17:12:58		7	61

Keep for proof of pur[illegible] or returns
Need help? IKEA.com.au/[illegible]tactus
How are we doing? IKEA.com[illegible]/feedback



9900377006100032211224

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 Lotteries outlet or the Lott website.

9342834200036

CUSTOMER COPY

Gordon Newsagency
90080687
757 Pacific Highway, , Gordon
NSW 207 2.
0294982021

Transport 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
Opay Txn. no.	6346
Operator	SALE
23/05/24	08:32

9342834200036

Subject to the Opal card terms of use

For more information, including GST details, go to www.opal.com.au or call 13 6725

Stay safe!
Wait behind the yellow line at rail station platforms.

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

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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 QTY	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

230100000285411

ANZ EFTPOS

ANZ CUSTOMER COPY

SUPERCHEAP AUTO ROUS

T07, 4-6 COMMERCIAL
ROUSE HILL NSW 2155

TERMINAL ID 04062230101
VISA (C) CR
0443

PUR AUD $9.99

Visa Debit
AID A0000000031010
TVR 0000000000
APSN 00 PD0007 ATC 01D9

APPROVED AUTH 045330
STAN 125091
RRN 220220707034816
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

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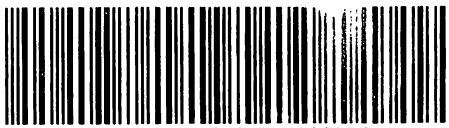

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VISA (C) CR
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PUR AUD $9.99

Visa Debit
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TVR 0000000000
APSN 00 PD0007 ATC 01D9

APPROVED AUTH 045330
STAN 125091
RRN 220220707034816
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

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

COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG93
TERMINAL ID: 11035093
REFERENCE: 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
AID: A0000000031010
ATC:127 TVR:0000000000
CSN:06 2F99926EDAA888C3
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