

# BUNNINGS WORLDS LARGEST HOMEWARE

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

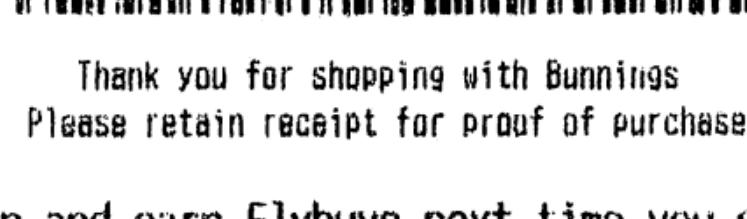
Sale

**\*\* 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
<b>Total</b>		<b>\$51.36</b>
GST INCLUDED IN THE TOTAL		\$4.66
EFT		\$51.36
CARD NO: 402993-443		
- CREDIT		
Rounding		\$0.00
<b>Change</b>		<b>\$0.00</b>

"\*" 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: A00000000031010  
ATC:650 TWR:0000000000  
CSN:00 7B95091024188217  
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	\$22.78
6HHX12M 7X19 W/LOOPS RGS024	
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:  
ATC: 800000000031010  
ATC: 127 TUR: 000000000000  
CSN: 00 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

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

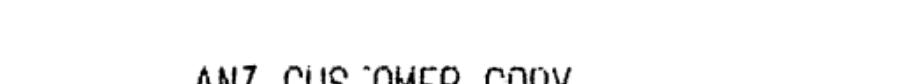
Total	9.99
-------	------

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 AID \$9.99

Visa Debit

AID 00000000031010

TVR 0000000000

APSN 00 P0007 ATC 01D9

APPROVED AUTH 045330

STAN 125091

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)



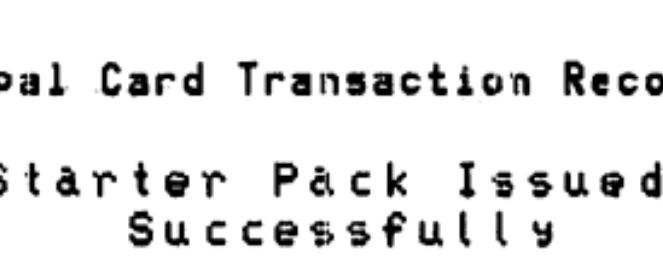
9342834200036

## \* CUSTOMER COPY \*

Gordon Newsagency

90080687

757 Pacific Highway, . Gordon  
NSW 2072.  
0294982021



### Opal Card Transaction Record

Starter Pack Issued  
Successfully

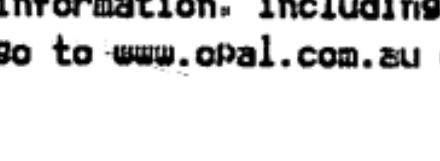
**\$20.00**

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
Date	08:32



9342834200036

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.

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



## **WORKING FOR THE FUTURE**

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

Phone: 43 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:** DA21ZG  
Vehicle config: Light vehicle

client: 131912 -  
BANK CLEARING S'P'T N HILLS

## Carriers

Trans Ref

Order No:

### Dry waste Small vehicles

0.22t @ \$440.91/t

Source: External

Dest: Seven Hills WMC

GROSS: 2.22t  
TARE: 2.00t  
NET Weight: 0.22t

Chargeable Weight: 0.25  
Each Item weight: 0.001

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

### Payment Details

EFTPOS AUTH:277148 \$106.70

**Temporary Acc:** \$0.00

**Total Budget:** \$106,300

#### **TOTAL PRICE:**

The total PKE includes also

EFTPOS AUTH:277148 \$106.70

Total Amount Tendered: \$106.70

Page 1

OpenStax College Physics Textbook

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	\$24.95
0.2	@ \$124.75	
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: terry Register #: 2



\* 8 8 7 7 5 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: xxxxxxxxxxxxx3308(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  
PILKÄN 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

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
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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: DA21ZG  
Vehicle Config: Light Vehicle

client: 5218379 - BANK CLEARING  
SEVEN HTLLS  
Carrier:  
Trans Ref:  
Order No: SH

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

Source: External  
Dest: Seven Hills WMC

GROSS: 0.18t  
TARE: 0.98t  
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

# BUNNINGS WAREHOUSE

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

Total \$21.85

GST INCLUDED IN THE TOTAL \$1.99

EFT \$21.85

CARD NO: 401795-540

CREDIT

Rounding \$0.00  
Change \$0.00

"\*" 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 TWR: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

# Officeworks

[www.officeworks.com.au](http://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 /TC 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](http://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](http://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	6275980xxxxxxxxx2963
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  
MARDEN 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 21623037708020  
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
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[www.IKEA.com.au/MarsdenPark](http://www.IKEA.com.au/MarsdenPark)



9900377008000020230621





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](http://www.IKEA.com.au/MarsdenPark)

Phone 02 8020 6641

-----  
Buy C 6275980XXXXXXXXX2963

Line 20354043 21944

1OLF 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  
MARDEN 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 36

**TAX INVOICE**

Tax Description	Qty	Amount
4. JEGEL	No.6	
46.99 L @ \$1.999/L		\$97.93
	Total:	\$97.93
	VISA::	\$97.93
	Change:	\$0.00

ANZ TRIPS  
SURVEY

ANZ CUSTOMER DAY  
7-ELEVEN 2179  
PACIFIC HWY AND RANGITIE  
ARTARMIN

TERMINAL 10 04221790  
MUSA TEX 08

VISA (U) UN  
0443

51/12

Visa Debit

AID A0000000031010

TYR 0000000000

APSN 00 P00007 ATC 0219

APPROVED : AUTH: 511296

STAN: 013423

RRN: 01300678879  
12/12/2012 17:54

17/08/22 17:34

EFTRUS FROM ANZ

For more information about the program, contact the Office of the Vice Provost for Research at 404-341-2000 or [www.vpr.uga.edu](http://www.vpr.uga.edu).

\* - Indicates items with GST

7-ELEVEN 21790  
PLEASE RETAIN THIS RECEIPT

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

# VANS®

TAX INVOICE

Vans Homebush DFO  
Shop 3-047 DFO Homebush  
3-5 Underwood Rd  
Homebush NSW 2140  
[www.vans.net.au](http://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  
VN-OD3HNVY 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

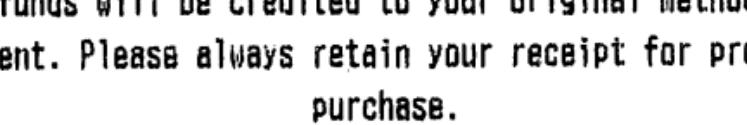
401795-540(t)

SALE AUD \$119.99

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.

\* REFERS TO TAXABLE ITEMS



D28100075386

ESTD 1892

Florsheim  
SHOE COMPANY

ESTD 1892

\*\*\* 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](http://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				
IPREDEEN	-1.00	0.00	21.73	-21.73
PART NO: IPREDEEN				
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.totalthools.com.au](http://www.totalthools.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 [totalthools.com.au](http://totalthools.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 MARDEN PARK

1 HOLLINSWORTH RD  
MARDEN 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 MARDEN PARK

1 HOLLINSWORTH RD  
MARDEN 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 6155

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 - ONLY \$ 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 AUID \$30.58

Visa Debit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0047

APPROVED AUTH 606706

STAN 654633

RRN 303830162-1

24/06/21 11:53

JB, YOU'VE DONE IT

AGAIN]

GOODS TAKE

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

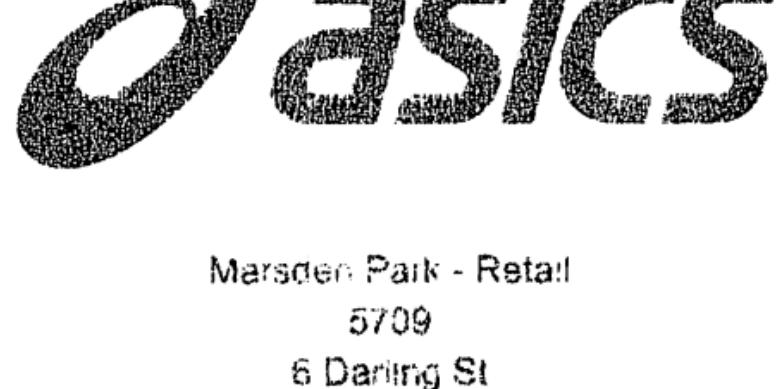
Thankyou for shopping at

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 Description	Qty	Price	Extended
<b>TAX INVOICE</b>				
1	1191A303.100.1 LYTE CLASSIC WHITE/PIEDMONT GREY 12	1 x	90.00	90.00
2			(1) Sale Price:	-30.00
			Item Total:	60.00

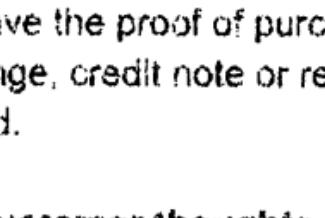
Total Items/Quantity 1/1  
Bill Total: 54.55  
GST: 5.45  
  
Net Value (AUD): 60.00

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 10:45:28 ST:2098C

**TAX INVOICE**

Tax Description	Qty	Amount
* DIESEL	No. 2 58.06 L (0.41580) / L	\$117.87
		<b>Total:</b> \$117.87
		DEBIT CARD AC:: \$117.87
		Change: \$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

7-ELEVEN 2098

55 GAREFIELD RD

RIVERSTONE

TERMINAL ID: 01422209801

DEBIT CARD AC: (1) SAV

6546

PUR CHARGED: \$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

my 7-ELEVEN





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

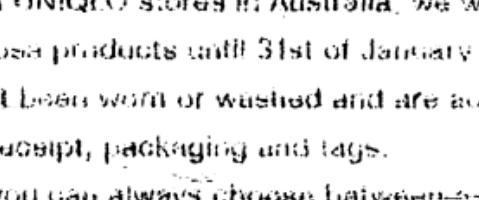
\*\* Receipt \*\*

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 Ribbed beanie		\$14.90 T
2000161263021	1	\$9.90 T
Argyle socks		
2000169663670	1	\$5.90 T
Shopping bag		\$0.15 T
Units sold	4	
<b>Subtotal</b>		<b>\$30.85</b>
<b>TOTAL</b>		<b>\$30.85</b>
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 shirts, 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\_sav  
Payment variant eftpos\_australia\_sav  
Entry mode Contactless chip

AID A00000038410  
MID 000023000513717  
TID D40001-01-202204550

ABN 64 074 571 083  
424 George Street  
SYDNEY NSW 2000  
[www.dymocks.com.au](http://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 MAGOOS AMAZING ALPHABET BEAUTIFUL				

GST	2.73
Total Including GST	29.98
Total Savings	0.00

-----  
COMMONWEALTH BANK EFTPOS  
DYMOCKS 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 N011243293133245  
\*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

AUD 40000000031010  
APSN 00 P01012 ATC 006B  
PVR 0000000000 TST 0000  
TMR 000000

T 1  
T 1  
T 1

DECLINED 01

CARD ERROR REFER

STAN 031485

RBN 1561811244359261

24/11/18 12:13

ANZ EFTPOS  
RECEIVED BY HARVEY'S

ANZ CUSTOMER COPY

DELIVERY PROGRAM AV/1P

1 VICTORIA AVENUE  
CHAMPS HILLNSW 2154

ORIGINAL ID 00442043704  
DEBIT CARD AC (1) 8AV  
CB41

PUR AUD \$445.00

RECEIVED BY HARVEY'S

AUD 40000000031010

PVR 0000000000 TST 0000

APSN 00 P01012 ATC 006B

RECEIVED BY HARVEY'S 40000000031010

STAN 031485

RBN 1561811244359261

24/11/18 12:13

THANK YOU

FOR YOUR CUSTOM

ABOVE Signature:

Joint Receipt:

For consumer enquiries please contact  
1300 GO HARVEY (1300 464 276) or the  
store phone number listed on this invoice.