

BUNNINGS WAREHOUSE

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

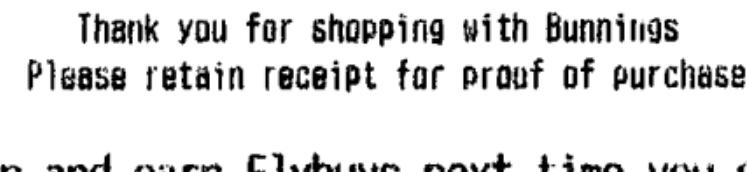
Sale
** TAX INVOICE **

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

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: 01519721

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 6HHX12M 7X19 W/LOOPS RGS024	\$22.78
6945783200640 SHACKLE D SYNCO 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
ATC: 80000000031010
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

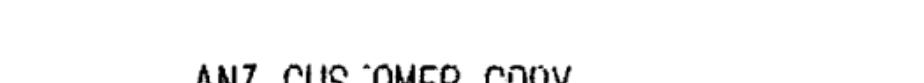
Total	9.99
-------	------

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 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



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

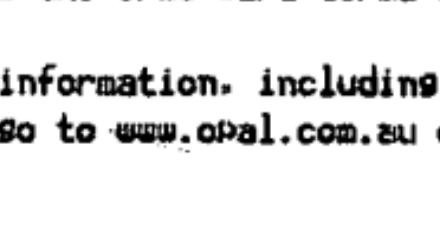
Smartcard Number *****004

Terminal ID 90080687

e-PAY Txn. no. 6346

Operator SALE

Date 3/05/24 Time 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 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: 13 73 73
ABN: 95 002 429 781

Tax Invoice

Ticket No: SH20171S02.0
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 ST N 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:	0.22
Each Item weight:	0.001

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:

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	\$24.95
	Script No: 936129 @ \$124.7	
	0.2 @ \$124.75	
1x	ESITALO TAB 20MG 28	\$11.19
	Script No: 936297 @ \$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
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

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

How are we doing? 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 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

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 0 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

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

* GST Free item

+ GST FREE ITEM

ETI Purchase \$19.95
Officeworks

OFFICEWORKS
Castle Hill **NSW All**

20/10/20 10:08 28565612 023404

***** 6540 VISA

SAVINGS ACCOUNT **NAB eftpos SAV**

APSN 0000 / TC 0091 A00000038410

PURCHASE AUD\$ 19.95

RRN 00498331-11 (00)APPROVED

NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange.
Team Montessori

Team Productivity

Get your
school list
sorted
and save.

Chlorophyceae
Compositae
s.s.

10. The following table shows the number of hours worked by each employee in a company.



20/10/2020 10:08:38 AM 92112340049

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To provide feedback go
officeworks.com.au/234

[OFFICEWORKS.COM.AU/234](http://www.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 Card 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

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

Phone 02 8020 6641

Card No 6275980XXXXXXXXX2963

Expiry Date 20354043 21944
Item Description TOLF 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:

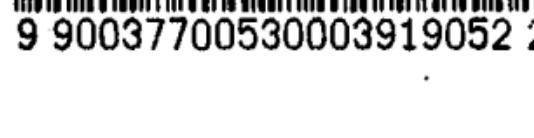
CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64
CASHIER NO:		53 ECO	

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

How are we doing? IKEA.com.au/feedback



9 90037700530003919052 2



2179 - Artarmon
ABN: 34 155 072 36

3/17/2027 17:54:44 ST:21790

TAX INVOICE

Fax Description	Qty	Amount
DIESEL	No.6	
46.99 L	@ \$1.999 / L	\$97.93
	Total:	\$97.93
	VISA::	\$97.93
	Change:	\$0.00

ANTRIPOS
SUSPENSIO

ANZ CUSTOMER CUP
7-ELEVEN 2179
PACIFIC HWY AND RANGITIC
ARTARMIN

TERMINAL 10 0.4221790
USA TEXAS

VISA (C) 0443

5112

Visa Debit

VISA DEBIT

TYR 0000000000

APSN 00 P00007 ATC 0219

APPROVED AUTH: 511298

STAN: 013423

RRN: 01300676879
11/20120-17-64

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 visit www.vpr.uga.edu.

* - Indicates items with GST

“我就是想让你知道，我对你没有恶意，我对你没有敌意。”

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

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-OD3HNUV 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

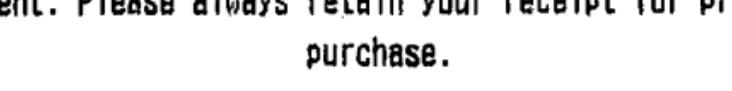
CUSTOMER COPY

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.

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

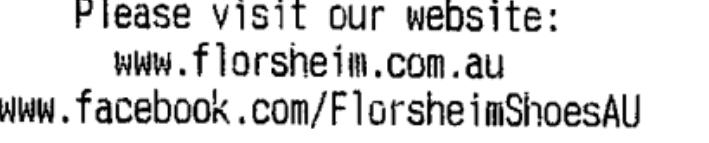
You were assisted by Nivedita R

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



* 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

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

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 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
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 MARSDEN 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 000048000
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 HIFI - 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 - ONLY	\$ 30.58
#303830162-1	
CHANGE	\$ 0.00
GST Included	\$ 2.78

* Indicates Taxable Items

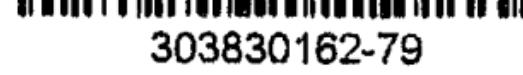
Receipt No: 303830162-79

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI
GR 016 TOWN CENTRE
ROUSE HILL 2155
TERMINAL ID 00912007903
VISA (C) CR
0443
PUR 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 HIFI - 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 69 003 091 389

CUSTOMER RECEIPT

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

#	CLU Description	Qty	Price	Extended
TAX INVOICE				
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

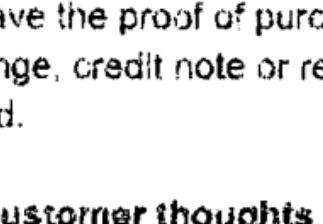
Net Value (AUD): 60.00

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 Ltr. (1.359L) / L	\$117.87

	Total:	\$117.87
	DEBIT CARD AC:::	\$117.87
	Change:	\$0.00

ANZ EFTPOS

ANZ EFTPOS RECEIPT COPY

7-ELEVEN 2098

55 GAREFIELD RD

RIVERSTONE

TERMINAL ID: 01422209801

DEBT CASH AC: (1) SAV

6540

PUR 1 AUB \$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

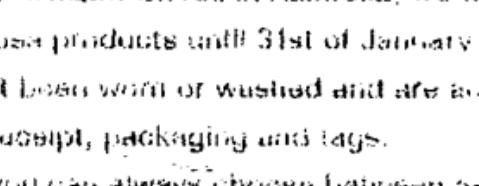
** Receipt **

22/12/2022

<0002>

[11:58]

* Woven striped trunks		
2000167345479	1	
@9.90		
* Woven striped trunks		
2000171943966	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 or products (except shoes, 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 040001-00-803684550

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

Tax Invoice

Date 22/12/23 13:32
T111 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

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 46000000031610
APSIN 00 P01012 ATC 006B
PVR 0000000000 TSI 0000
TYP 000000

T 1
P 1
R 1

DECLINED 01

CARD ERROR REFLR

STAN 031485

RBN 1561811244389261

24/11/18 12:13

ANZ EFTPOS

ANZ CUSTOMER CARE

1 HARVEY NICHOLAN AV/1P

1 VICTORIA AVENUE

CAIRNS QLD 4870

REF ID: 00442043704
DEBIT CARD AC (1) SAV
F941

PUR AUD \$445.00

ANZ CUSTOMER CARE

AID 46000000031610

PVR 0000000000 TSI 0000

ATM 0000000000 TYP 000000

DECLINED 001012 ATC 006B

STAN 031485

RBN 1561811244389261

24/11/18 12:13

THANK YOU

FOR YOUR CUSTOM

ANZ CUSTOMER CARE

6

THANK YOU PLEASE CALL AGAIN

ABOVE Signature:

and Please:

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

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
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

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 TVR: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 6HHX12M 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
AID: 80000000031010
ATC:127 TUP:0000000000
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

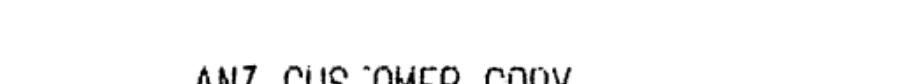
Total	9.99
-------	------

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



9342834200036

* CUSTOMER COPY *

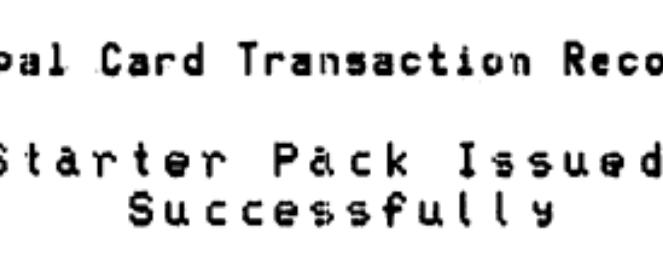
Gordon Newsagency

90080687

757 Pacific Highway, . Gordon

NSW 2072.

0294982021



Opal Card Transaction Record

Starter Pack Issued
Successfully

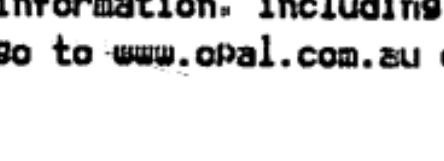
\$20.00

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 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

DRAFT

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
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

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

How are we doing? 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

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



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	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
----------	----------	-----	----	----

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
Phone 02 8020 6641

Buy C 6275980XXXXXXXXX2963
Date 20354043 21944
OLF 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

How are we doing? 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 ANDRANGIE
ARTARMIN
MONDAY 13 APRIL 1998

VISA

VISA (b) (6)
0443

51 | P

Visa Debit

A0000000031016

TYR 0000000000

APSN 00 P00007 ATC 0219

APPROVED AUTH: 511296

STAN: 013423

RRN: 01300678879

17/08/22 17:34

EFTPOS FROM ANZ

For more information about the program, contact the Office of the Vice Provost for Research at 319-335-1100 or www.vpr.uiowa.edu.

Fig. 1. *Streptomyces* sp. 2, culture 2001-6.

Total includes GST of:

* - Indicates items with

THANK YOU FOR YOUR

THANK YOU FOR SHOWING
INTEREST IN OUR EXHIBIT.

PLEASE RETAIN THIS

Download the 7-Eleven

Look in our best local p

VANS®

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
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

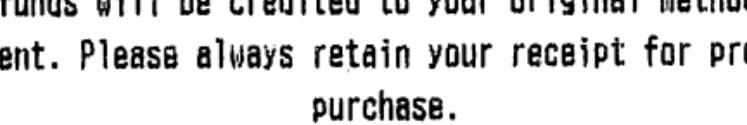
401795-540(t)

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

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

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 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

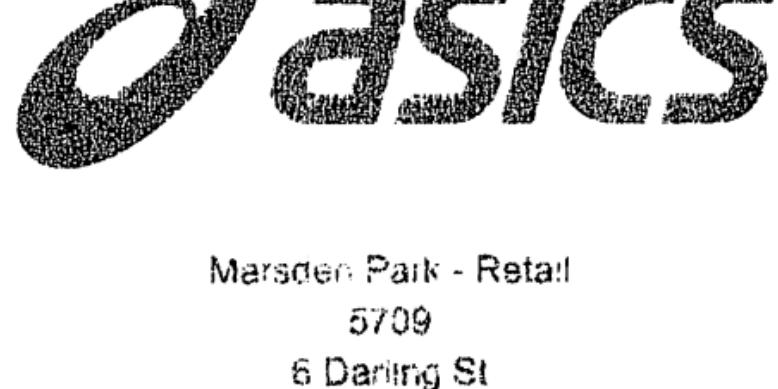
0303830162 41686 079 01 24/06/21 11:53

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
TAX INVOICE				
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

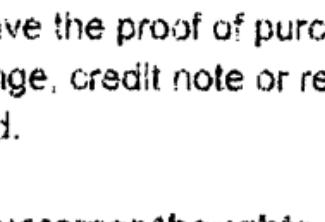
Net Value (AUD): 60.00

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

Pavment 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
		Total: \$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

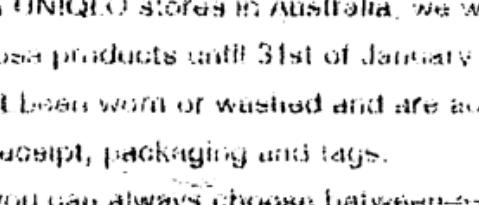
** Receipt **

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	
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 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

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

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 HILL NSW 2154

ORIGINAL ID 00442043704
DEBIT CARD AC (1) NAV
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

THANK YOU PLEASE CALL AGAIN

ABOVE Signature:

Joint Blcees:

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

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

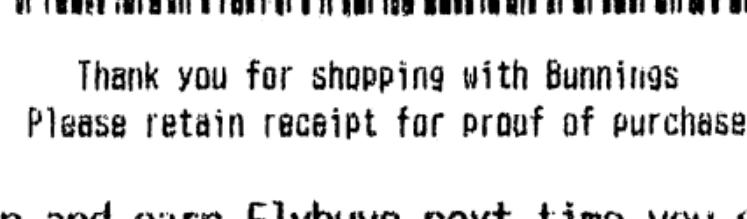
Sale

**** 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
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

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 6HHX12M 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
AID: 80000000031010
ATC:127 TUP:0000000000
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

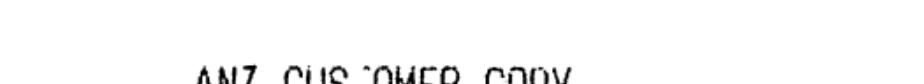
Total	9.99
-------	------

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



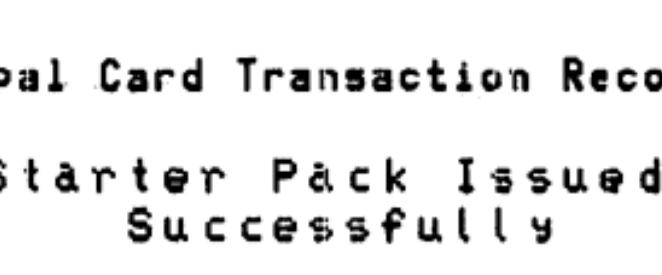
9342834200036

* CUSTOMER COPY *

Gordon Newsagency

90080687

757 Pacific Highway, Gordon
NSW 2072.
0294982021



Opal Card Transaction Record

Starter Pack Issued
Successfully

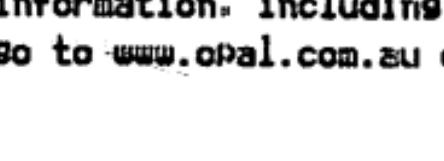
\$20.00

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 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

Dwight

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
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

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

How are we doing? 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

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



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	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

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

Phone 02 8020 6641

Buy C 6275980XXXXXXXXX2963
Date 20354043 21944
OLF 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:

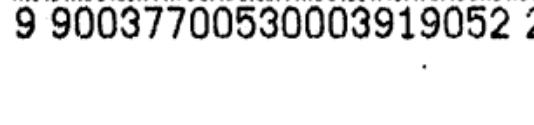
CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64
CASHIER NO:		53 ECO	

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

How are we doing? 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-GRIPSON

ANZ CUSTOMER CO.
7-ELEVEN 2179
PACIFIC HWY AND RANGIT
ARTARMIN

TERMINAL 10 04221790
MUSA TEX 08

VISA (U) UN

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 404-341-2700 or www.vpr.uga.edu.

* - Indicates items with GST

2013-01-01 10:00:00 2013-01-01 10:00:00

7-ELEVEN 21790
PLEASE RETAIN THIS RECEIPT

Download the Petrelevan 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
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

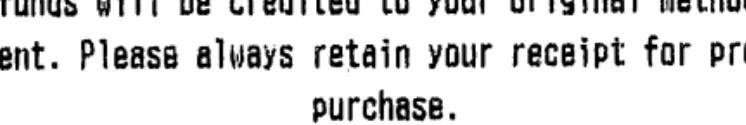
401795-540(t)

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

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

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 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
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 MARSDEN 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	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]

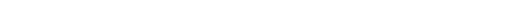
GOODS TAKE

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

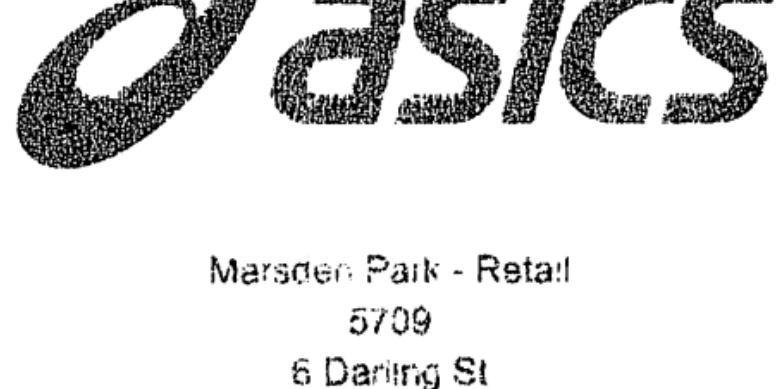
Thankyou for shopping at

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
TAX INVOICE				
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

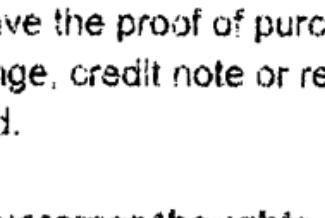
Net Value (AUD): 60.00

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
		Total: \$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

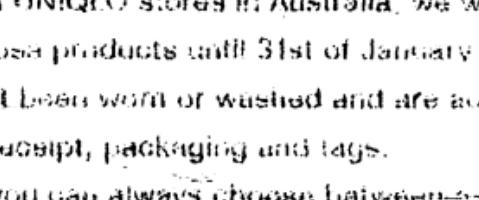
** Receipt **

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	
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 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

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

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.

BUNNINGS WAREHOUSE

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

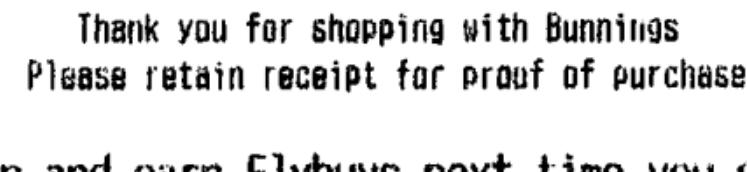
**** TAX INVOICE ****

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

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: 01519721

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 6HHX12M 7X19 W/LOOPS RGS024	\$22.78
6945783200640 SHACKLE D SYNCO 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
810: 80000000031010
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

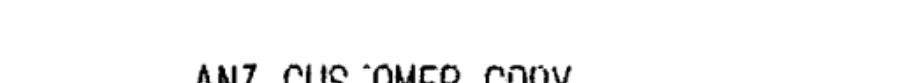
Total	9.99
-------	------

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 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



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

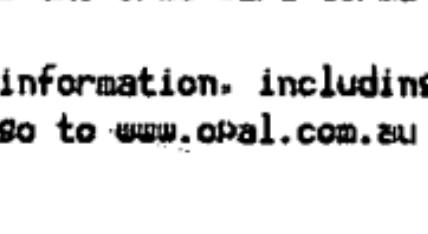
Smartcard Number *****004

Terminal ID 90080687

e-PAY Txn. no. 6346

Operator SALE

Date 3/05/24 Time 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 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: 13 73 73
ABN: 95 002 429 781

Tax Invoice

Ticket No: SH20171S02.0
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 ST N 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:	0.22
Each Item weight:	0.001

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:

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	\$24.95
	Script No: 936129 @ \$124.7	
	0.2 @ \$124.75	
1x	ESITALO TAB 20MG 28	\$11.19
	Script No: 936297 @ \$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
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

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

How are we doing? 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 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

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 0 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

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

+ GST FREE ITEM

ETI Purchase \$19.95
Officeworks

OFFICEWORKS
Castle Hill NSW AU

20/10/20 10:08 28565612 023404

2010/2010-08 20303612 02344
***** 6540 VTSA

SAVINGS ACCOUNT NAB eftpos SAV

APSN 0000 / TC 0091 A00000038410

PURCHASE AUD\$ 19.95

RRN 00498331-1 (00)APPROVED

NO PIN OR SIGNATURE REQUIRED

Fig. 1. The effect of the addition of NaCl on the rate of absorption of Ca^{2+} by Mg^{2+} -deficient C_{3} plants.

Please retain receipt for
return/exchange.

Team Training & Index

Get your
school list
sorted
and save.

Университет
Социальной
Службы

10. The following table shows the number of hours worked by each employee.



20/10/2020 10:08:38 AM 92112340049

Tell us what you think
to provide feedback, go

To provide feedback go to officeworks.com.au/234

www.iceworks.com.au/z3



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 Card 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

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

MOB: 042 627 071 434

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'KEFFE

ITEM DESCR/PTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
..97886	1.00	0.00	359.00	\$359.00
PART NO: DWE74911XJ				
APN: 5035048446506				
STAND TABLE SAW FOLDING W/TROLLEY SUITS DWE74911XJ				
DEWALT				
..66791	1.00	0.00	25.95	\$25.95
PART NO: 23803250				
APN: 9341202035324				
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			364.95	
CHANGE			0.00	

Thank you for shopping at Total Tools Castle Hill

You can visit us online at

www.totalthools.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 is

You are \$315.05 away from Insiders

Visit totalthools.com.au for more information



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

Card No 6275980XXXXXXXXX2963

Expiry Date 20354043 21944
Item Description TOLF 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:

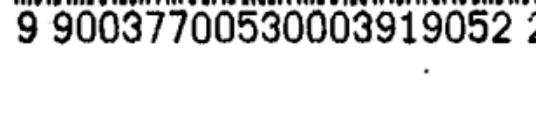
CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64
CASHIER NO:		53 ECO	

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

How are we doing? IKEA.com.au/feedback



9 90037700530003919052 2



2179 - Artarmon
ABN: 34 155 072 36

3/13/2027 17:54:44 ST:21790

TAX INVOICE

Fax Description	Qty	Amount
DIESEL	No.6	
46.99 L	@ \$1.999 / L	\$97.93
	Total:	\$97.93
	VISA::	\$97.93
	Change:	\$0.00

ANTRIPOS
SUSPENDED

ANZ CUSTOMER CUP
7-ELEVEN 2179
PACIFIC HWY AND RANGITIC
ARTARMIN

TERMINAL 10 0.4221790
USA TEXAS

VISA (C) 0443

5112

Visa Debit

VISA DEBIT

TYR 0000000000

APSN 00 P00007 ATC 0219

APPROVED AUTH: 511298

STAN: 013423

RRN: 01300676879
11/20120-17-64

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 visit www.vpr.uga.edu.

* - Indicates items with GST

• 87 • 中国古典文学名著分类集成

7-ELEVEN 21790
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VANS®

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
VN-OD3HNUV 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

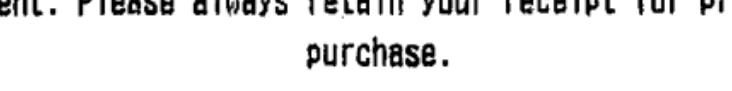
CUSTOMER COPY

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.

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

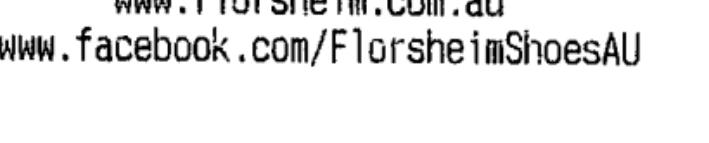
You were assisted by Nivedita R

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



* 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

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

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 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
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

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 HIFI - 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 - 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 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 HIFI - 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 69 003 091 389

CUSTOMER RECEIPT

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

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

Total Items/Quantity 1/1

Bill Total: 54.55

GST: 5.45

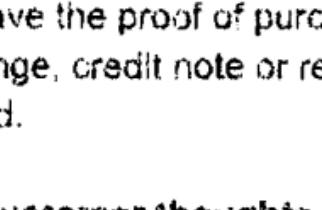
Net Value (AUD): 60.00

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 Ltr. (1.359L) / L	\$117.87

	Total:	\$117.87
	DEBIT CARD AC:::	\$117.87
	Change:	\$0.00

ANZ EFTPOS

ANZ EFTPOS RECEIPT COPY

7-ELEVEN 2098

55 GAREFIELD RD

RIVERSTONE

TERMINAL ID: 01422209801

DEBT CASH AC: (1) SAV

6540

PUR 1 AUB \$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 **

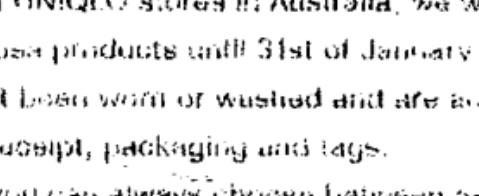
22/12/2022

<0002>

[11:58]

* Woven striped trunks		
2000167345479	1	
@9.90		
* Woven striped trunks		
2000171943966	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

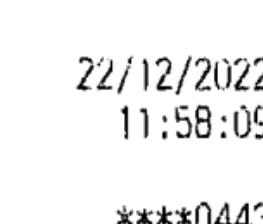
Units sold	4	
Subtotal		\$30.85
TOTAL		\$30.85
Payment Method		
Card / Contactless		\$30.85
EFTPOS		
Tax inclusive:		
10.00% of \$30.85		\$2.81
Receipt no.		0002-2022-12-22-32-0044



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 or products (except shoes, 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 04000110-803684550

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

Tax Invoice

Date 22/12/23 13:32
T111 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

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 46000000031610
APSN 00 P01012 ATC 006B
PUR 0000000000 TSI 0000
CVR 000000

T 1
P 1
R 1

DECLINED 01

CARD ERROR REFLR

STAN 031485

RGN 1561811244389261

24/11/18 12:13

ANZ EFTPOS

ANZ CUSTOMER CARE

1 HARVEY NICHOLAN AV/1P

1 VICTORIA AVENUE

CAIRNS QUILIN 2154

REF ID: 00442043704
DEBIT CARD AC (1) SAV
C941

PUR AUD \$445.00

ANZ CUSTOMER CARE

AID 46000000031610

PUR 0000000000 TSI 0000

ATM 0000000000 CVR 000000

ALLOWED 0000000000 CVR 0000

STAN 031485

RGN 1561811244389261

24/11/18 12:13

THANK YOU

FOR YOUR CUSTOM

ANZ CUSTOMER CARE

6

THANK YOU PLEASE CALL AGAIN

ABOVE Signature:

and Please:

For consumer enquiries please contact

1300 GO HARVEY (1300 464 278) or the

store phone number listed on this invoice.

BUNNINGS WAREHOUSE

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

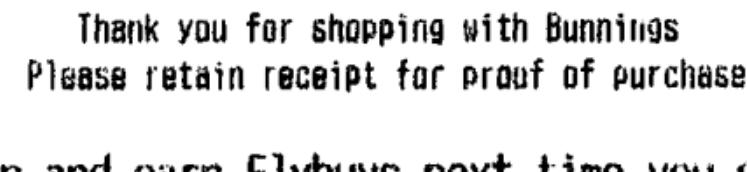
**** TAX INVOICE ****

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



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Have Your Say

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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: 01519721

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 6HHX12M 7X19 W/LOOPS RGS024	\$22.78
6945783200640 SHACKLE D SYNCO 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
810: 80000000031010
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

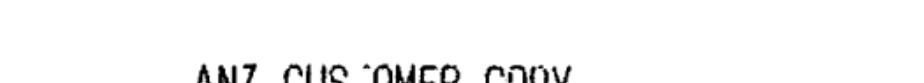
Total	9.99
-------	------

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 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



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

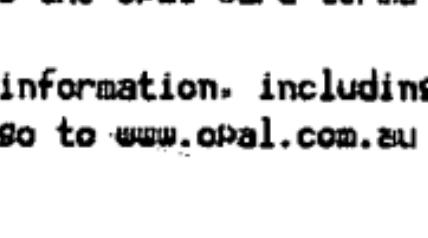
Smartcard Number *****004

Terminal ID 90080687

e-PAY Txn. no. 6346

Operator SALE

Date 3/05/24 Time 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 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: 13 73 73
ABN: 95 002 429 781

Tax Invoice

Ticket No: SH20171S02.0
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 ST N 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:	0.22
Each Item weight:	0.001

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:

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	\$24.95
	Script No: 936129 @ \$124.7	
	0.2 @ \$124.75	
1x	ESITALO TAB 20MG 28	\$11.19
	Script No: 936297 @ \$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
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

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

How are we doing? 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 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

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 0 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

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

* GST Free item

+ GST FREE ITEM

ETI Purchase \$19.95
Officeworks

OFFICEWORKS
Castle Hill NSW All

20/10/20 10:08 28565612 023404

***** 6540 VISA

SAVINGS ACCOUNT **NAB eftpos SAV**

APSN 0000 / TC 0091 A00000038410

PURCHASE AUD\$ 19.95

RRN 00498331-11 (00)APPROVED

NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange.
Team Montessori

Team Productivity

**Get your
school list
sorted
and save**

Unipart
Compan
s of

[View in PubMed](http://www.ncbi.nlm.nih.gov/entrez/query.fcgi?cmd=Search&db=pubmed&term=(%22Hypertension%22%20OR%20%22High%20Blood%20Pressure%22)%20AND%20((%22Cannabis%22%20OR%20%22Marijuana%22)%20AND%20(%22Treatment%22%20OR%20%22Therapy%22))&use_linkplus=1)



20/10/2020 10:08:38 AM 92112340049

Tell us what you think

To provide feedback go
effigiesplus.com/reviews

otticeworks.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 Card 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

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

MOB: 042 627 071 434

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'KEFFE

ITEM DESCR/PTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
..97886	1.00	0.00	359.00	\$359.00
PART NO: DWE74911XJ				
APN: 5035048446506				
STAND TABLE SAW FOLDING W/TROLLEY SUITS DWE74911XJ				
DEWALT				
..66791	1.00	0.00	25.95	\$25.95
PART NO: 23803250				
APN: 9341202035324				
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			364.95	
CHANGE			0.00	

Thank you for shopping at Total Tools Castle Hill

You can visit us online at

www.totalthools.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 is

You are \$315.05 away from Insiders

Visit totalthools.com.au for more information



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

Buy C 6275980XXXXXXXXX2963
Sale 20354043 21944
OLF 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:

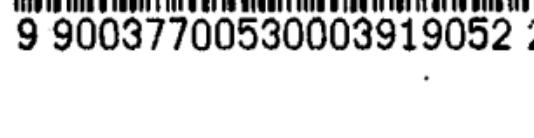
CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64
CASHIER NO:		53 ECO	

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

How are we doing? IKEA.com.au/feedback



9 90037700530003919052 2



2179 - Artarmon
ABN: 34 155 072 36

589.1 2004b914
17/03/2022 17:54:44 ST:21790

TAX INVOICE

Fax Description	Qty	Amount
DIESEL	No.6	
46.99 L	@ \$1.999 / L	\$97.93
	Total:	\$97.93
	VISA::	\$97.93
	Change:	\$0.00

ANTRIPOS
SUSPENDED

ANZ CUSTOMER CUP
7-ELEVEN 2179
PACIFIC HWY AND RANGITIC
ARTARMIN

TERMINAL 10 0.4221790
USA TEXAS

VISA (C) 0443

5112

Visa Debit

VISA DEBIT

TYR 0000000000

APSN 00 P00007 ATC 0219

APPROVED AUTH: 511298

STAN: 013423

RRN: 01300676879
11/20120-17-64

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 visit www.vpr.uga.edu.

* - Indicates items with GST

“我就是想让你知道，我对你没有恶意，你不用害怕我。”

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

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-OD3HNUV 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.

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

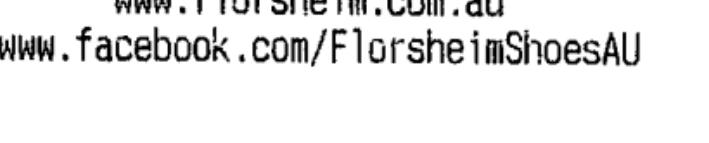
You were assisted by Nivedita R

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



* 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

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

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 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
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 MARSDEN 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 000048000
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 HIFI - 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 - 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 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 HIFI - 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 69 003 091 389

CUSTOMER RECEIPT

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

#	CLU Description	Qty	Price	Extended
TAX INVOICE				
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

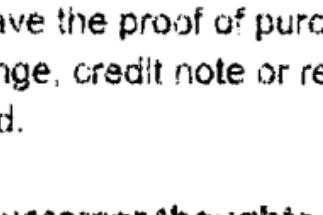
Net Value (AUD): 60.00

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 Ltr. (1.359L) / L	\$117.87

	Total:	\$117.87
	DEBIT CARD AC:::	\$117.87
	Change:	\$0.00

ANZ EFTPOS

ANZ EFTPOS RECEIPT COPY

7-ELEVEN 2098

55 GAREFIELD RD

RIVERSTONE

TERMINAL ID: 01422209801

DEBT CASH AC: (1) SAV

6540

PUR 1 AUB \$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 **

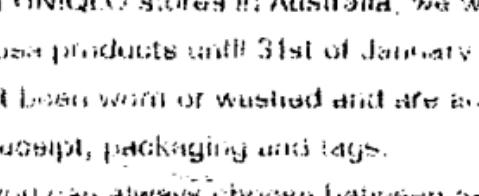
22/12/2022

<0002>

[11:58]

* Woven striped trunks		
2000167345479	1	
@9.90		
* Woven striped trunks		
2000171943966	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

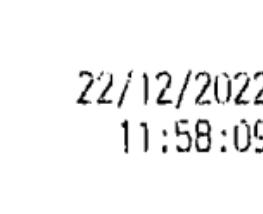
Units sold	4	
Subtotal		\$30.85
TOTAL		\$30.85
Payment Method		
Card / Contactless		\$30.85
EFTPOS		
Tax inclusive:		
10.00% of \$30.85		\$2.81
Receipt no.		0002-2022-12-22-32-0044



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 or products (except shoes, 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 040001-00-803684550

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

Tax Invoice

Date 22/12/23 13:32
T111 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

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 46000000031610
APSN 00 P01012 ATC 006B
PUR 0000000000 TSI 0000
CVR 000000

T 1
P 1
R 1

DECLINED 01

CARD ERROR REFLR

STAN 031485

RGN 1561811244389261

24/11/18 12:13

ANZ EFTPOS

ANZ CUSTOMER CARE

1 HARVEY NICHOLAN AV/1P

1 VICTORIA AVENUE

CAIRNS QUILIN 2154

REF ID: 00442043704
DEBIT CARD AC (1) SAV
C941

PUR AUD \$445.00

ANZ CUSTOMER CARE

AID 46000000031610

PUR 0000000000 TSI 0000

ATM 0000000000 CVR 000000

ALLOWED 0000000000 CVR 0000

STAN 031485

RGN 1561811244389261

24/11/18 12:13

THANK YOU

FOR YOUR CUSTOM

ANZ CUSTOMER CARE

6

THANK YOU PLEASE CALL AGAIN

ABOVE Signature:

and Please:

For consumer enquiries please contact

1300 GO HARVEY (1300 464 278) or the

store phone number listed on this invoice.

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

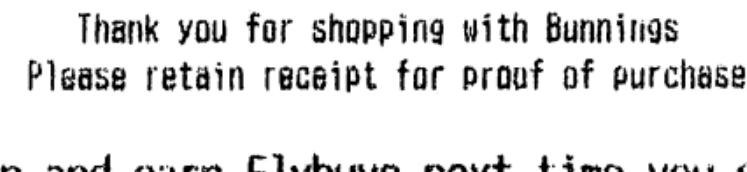
**** TAX INVOICE ****

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
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

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at Bunnings.

Have Your Say

Give us your feedback online at
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 TVR: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
6HHX12M 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 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
AID: 80000000031010
ATC:127 TUP:0000000000
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

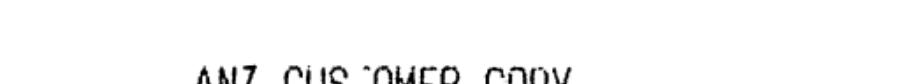
Total	9.99
-------	------

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



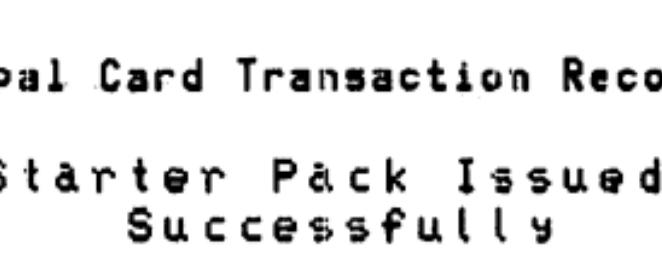
9342834200036

* CUSTOMER COPY *

Gordon Newsagency

90080687

757 Pacific Highway, . Gordon
NSW 2072.
0294982021



Opal Card Transaction Record

Starter Pack Issued
Successfully

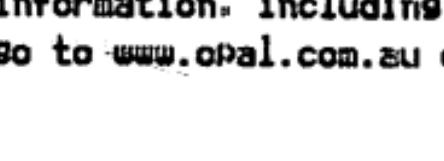
\$20.00

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 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

Daijutsu

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
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

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

How are we doing? 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

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



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	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
----------	----------	-----	----	----

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
Phone 02 8020 6641

Buy C 6275980XXXXXXXXX2963
Date 20354043 21944
OLF 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

How are we doing? 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

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.

* - Indicates items with GST

2013-01-01 10:00:00 2013-01-01 10:00:00

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
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

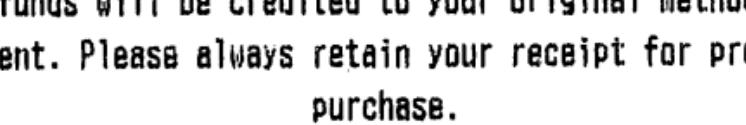
401795-540(t)

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

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

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 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
TAX INVOICE				
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

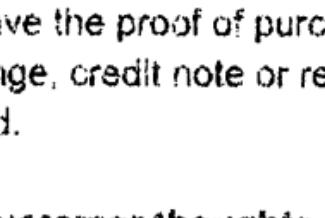
Net Value (AUD): 60.00

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
		Total: \$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

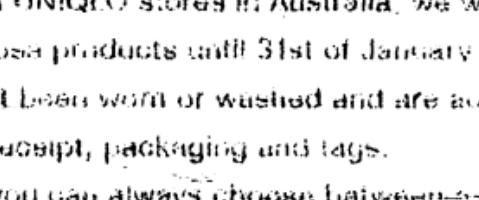
** Receipt **

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	
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 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

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

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 Blcees:

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