



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 TUR: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 6MMX12M 7X19 W/LOOPS RGS024	\$22.78
6945783200640 SHACKLE D SYNECO STEEL GALVANISED 10MM 2 @ \$2.15	\$4.30
3 @ SubTotal:	\$27.08

Total	\$27.08
GST INCLUDED IN THE TOTAL	\$2.47
EFT	\$27.08
CARD NO: 493414-941	
CREDIT	

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

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



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

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

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

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
AID: 800000000031010
ATC: 127 TUR: 000000000000
CSN: 00 2F99926EDAA888C3
22 NOV 2020 09:58

Visa Debit
CREDIT
PURCHASE \$27.08
TOTAL AUD \$27.08

APPROVED 00
AUTH NO: 440602
POS REF NO: 09360754
THANK YOU

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

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

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



ANZ EFTPOS

ANZ CUSTOMER COPY

SUPERCHEAP AUTO ROUS

T07, 4-6 COMMERCIAL
ROUSE HILL NSW 2155

TERMINAL ID 04062230101
VISA (C) CR
0443

PUR AID \$9.99

Visa Debit

AID A00000000031010
TVR 0000000000
APSN 00 P00007 ATC 01D9

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

THANK YOU FOR
YOUR CUSTOM

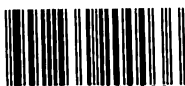
Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto
Open 7 Days

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

Visit us at www.supercheapauto.com

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



9342834200036

■ CUSTOMER COPY ■

Gordon Newsagency

90080687

757 Pacific Highway, . Gordon

NSW 207 2.

0294982021



Transport NSW for NSW

Opal Card Transaction Record

Starter Pack Issued
Successfully

\$20.00

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

Total Starter Pack Fees \$20.00

Card Balance \$20.00

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



9342834200036

Subject to the Opal card terms of use

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

Keep safe!

Put behind the yellow line
at rail station platforms.

Save time and money

leave your car at home and use
buses, ferries and trains

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

relevant Game
website.



TAX INVOICE

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

Article 30424719

UPPLAGA deep plate 2	21986		
4 *	7.00	28.00	0

Total	28.00
Total items:	4
VISA	28.00 AUD

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

TAX SUMMARY:

CODE	RATE	NET	T
0	10 %	25.45	2

CASHIER NO 61 1

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

Keep for proof of purchase or returns

Need help? IKEA.com.au/contactus

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



9900377006100032211224



WORKING FOR THE FUTURE

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

Phone: 13 73 73
ABN: 95 002 429 781

Tax Invoice

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

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

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

Source: External
Dest: Seven Hills WMC

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

Chargeable Weight: 0.22t
Each Item weight: 0.00t

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

Total Price: \$106.70

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

Temporary Acc: \$0.00

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

The Total Price Includes GST

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

Driver:

Operator: 131912

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

Tax Invoice

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

No GST payable on this receipt

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



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

TerryWhite Chemmart R
10-14 Market Lane
Rouse Hill NSW 2155
Tyro Payments EFTPOS
Visa Debit
AID: A0000000031010
Card: xxxxxxxxxxxxxx3308(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
PILKAN N wash-basin m 59.00 0

Total 59.00
Total items: 1
Debit Card AC 59.00 AUD

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

THANK YOU FOR
SHOPPING AT IKEA

TAX SUMMARY:

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

Keep for proof of purchase or returns
Need help? IKEA.com.au/contactus
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: DA212G
Vehicle Config: Light Vehicle

Client: 5218379 - BANK CLEARING
SEVEN HILLS

Carrier:
Trans Ref:
Order No: SH

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

Source: External
Dest: Seven Hills WMC

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

Chargeable weight: 0.18t
Each Item Weight: 0.00t

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

Total Price: \$78.00

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

=====

Total Price: \$78.00

=====

The Total Price Includes GST

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

r:

WOJPD



ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

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

TOOL SHOP R11

Sale
**** TAX INVOICE ****

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

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

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 TVR:0000000000
CSN:00 718FF5AF1B2093C9
30 JAN 2019 10:44

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

APPROVED 00
AUTH NO: 386987
POS REF NO: 01118598



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

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

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

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

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

Please retain receipt for
return/exchange.

Team Member: Varinder



officeworks.com.au/backtoschool

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

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



Health

South Eastern Sydney
Local Health District

Sydney & Sydney Eye Hospital

Please go to the

Unit C - Waiting Area

Your ticket number is

BBB179

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

01:00 PM

Eye Outpatients

General, AOS SEH

Unit C - Waiting Area

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

20/05/2025 12:36 PM



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

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

Total 10.50

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

VISA 10.50 AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD
MARSDEN PARK NSW

TERMINAL ID 02912337302
VISA (C) CR
0443

PUR AUD \$10.50

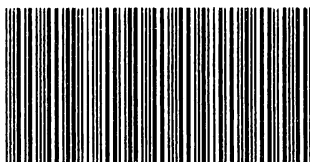
Visa Debit
AID A0000000031010
TVR 0000000000
APSN 00 P00007 ATC 0043

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

THANK YOU FOR
SHOPPING AT IKEA

TAX SUMMARY:

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



9900377008000020230621

Total Tools Castle Hill
 11 Hudson Ave
 Castle Hill
 NSW

2154

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

TAX INVOICE

Thursday, 6th June 2019

DOCKET NO.: 9074 TAX INVOICE: 7488

SALESPERSON: MICHAEL MAMMOLITI

TERMINAL: 222 - Cash Drawer 2

ACCOUNT CODE: 00002581

CUSTOMER: JOHN O'KEEFE

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

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

PART NO: DWE74911XJ

APN: 5035048446508

STAND TABLE SAW FOLDING

~~W/TROLLEY SUITS DWE74911XJ~~

DEWALT

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

PART NO: 23803250

APN: 3541202035324

BIT CHISEL WIDE FLAT SDS+

40X250MM

ACTION

ROUNDING	0.00
----------	------

TOTAL	384.95
-------	--------

GST INCLUDED IN TOTAL	35.00
-----------------------	-------

TOTAL DISCOUNT	0.00
----------------	------

Tendered: ...EFTPOS	384.95
---------------------	--------

TOTAL TENDER	384.95
--------------	--------

CHANGE	0.00
--------	------

Thank you for shopping at Total Tools Castle Hill

You can visit us online at

www.totaltools.com.au

Please retain receipt for proof of purchase

It is a condition of sale that items

Insider Rewards

You earned 385 Insider Points

Your total Insider Points balance

You are \$315.05 away from Insider Rewards

Visit totaltools.com.au for more



Thanks for visiting IKEA Marsden Park!

TAX INVOICE

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

City C 6275980XXXXXXXXX2963
e 20354043 21944
10LF N gls-dr 139.00 0

Total 139.00
Total items: 1
Debit Card AC 139.00 AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD
MARSDEN PARK NSW

TERMINAL ID 02912337108
DEBIT CARD AC (I) SAV
0443

PUR AUD \$139.00

eftpos SAV

AID A00000038410
TVR 0000048000
APSN 00 C00002 ATC 006F

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

THANK YOU FOR
SHOPPING AT IKEA

TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	126.36	12.64

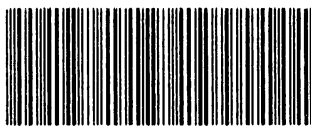
CASHIER NO: 53 ECO

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

Keep for proof of purchase or returns

Need help? IKEA.com.au/contactus

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



9 90037700530003919052 2

Good Call™



2179 - Artarmon
ABN: 34 155 072 361

REF: 17/08/2022 17:54:41 446914
ST:2179C

TAX INVOICE

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

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

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

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

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

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



TAX INVOICE

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

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

Product Description:

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

Total Units: 1

Total Inc tax 119.99 Aud
Tax 10.91 Aud

Payment Details:

DEBIT CARD Savings 119.99

NAB EFTPOS

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

CUSTOMER COPY

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

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

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

* REFERS TO TAXABLE ITEMS



D28100075386

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

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

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



*** COPY ONLY ***

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

TAX INVOICE

Receipt No 2380010114228

Date: 13/07/2024

Time: 12:09:04

*** COPY ONLY ***

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

= \$149.96

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

= \$11.21

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

= \$8.97

Total Including GST: \$170.14

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

You were assisted by Nivedita R

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

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

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

Exclusions and Conditions apply.
florsheim.com.au/shop/shippingReturns



* 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
MARSDEN PARK NSW

TERMINAL ID 02912337109
DEBIT CARD AC (I) SAV
0443

PUR AUD \$435.00

eftpos SAV

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

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

* A B O R T *

Debit Card AC 435.00 AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA MARSDEN PARK

1 HOLLINSWORTH RD
MARSDEN PARK NSW

TERMINAL ID 02912337109
DEBIT CARD AC (I) SAV
0443

PUR AUD \$435.00

eftpos SAV

AID A00000038410
TVR 0000048000
APSN 00 C00002 ATC 001C

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

THANK YOU FOR
SHOPPING AT IKEA

TAX SUMMARY:

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

JB HI-FI

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

Tax Invoice

Number of Items - 2

Items

\$

Mix n Match ID 5155

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

*FULL METAL JACKET (DELUXE
EDITION)

205244 6.98

Mix n Match Total \$ 6.98

*JABRA - TALK 5 MONO BLUETOOTH
HEADSET

367192 25.00

PROMOTION

SUBTOTAL \$ 31.98

DISCOUNT \$ 1.40

TOTAL PRICE \$ 30.58

02 EFTPOS-VISA-MC - ONLI \$ 30.58

#303830162-1

CHANGE \$ 0.00

GST Included \$ 2.78

* Indicates Taxable Items

Receipt No: 303830162-79

ANZ EFTPOS

ANZ CUSTOMER COPY

JB HI FI

GR 016 TOWN CENTRE

ROUSE HILL 2155

TERMINAL ID 00912007903

VISA (C) CR

0443

PUR AUD \$30.58

Visa Debit

AID A0000000031010

TVR 0000000000

APSN 00 P00007 ATC 0047

APPROVED AUTH 506705

STAN 554633

RRN 303830162-1

24/06/21 11:53

JB, YOU'VE DONE IT
AGAIN]

GOODS
TAKEN

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

Thankyou for shopping at

JB HI-FI - Rouse Hill

Please retain receipt as proof
of purchase.



303830162-79



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

CUSTOMER RECEIPT

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

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

Description

TAX INVOICE

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

(1) Sale Price: -30.00

Item Total: 60.00

Total Items/Quantity 1/1

Bill Total: 54.55

GST: 5.45

Net Value (AUD): 60.00

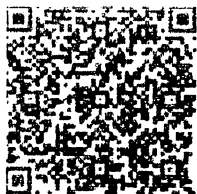
CREDIT / EFTPOS: 60.00

21 ...0443

Self Fitted. ☐

Additional
Comments:

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



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

Survey code: 09046-12890-08775-NGC

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

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

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

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

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



10298004867

CARDHOLDER COPY

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

Card ****0443
PAN seq. 00
Pref. name eftpos SAV
Card type eftpos_australia_sav
Payment method eftpos_australia



wonderfully easier

2098 - Riverstone
ABN: 69 574 898 661

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

TAX INVOICE

Tax Description	Qty	Amount
-----------------	-----	--------

* DIESEL	NO 2	
	58.96 L @ \$1.98/L	\$117.87

Total: \$117.87

DEBIT CARD AC: \$117.87

Change: \$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

7-ELEVEN 2098

55 GARFIELD RD

RIVERSTONE

TERMINAL ID 01422209861

DEBIT CARD AC (1) SAV

6540

PUR AUD \$117.87

NAB eftpos SAV

AID A00000038410

TVR 0000048000

APSN 00 C00002 ATC 001A

APPROVED AUTH: 695308

STAN: 134463

RRN: 01300000799

22/02/23 10:45

EFTPOS FROM ANZ

Total includes GST of: \$10.72

* - Indicates items with GST

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

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





WWW.UNIQLO.COM

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

** Receipt **

22/12/2022
<0002> [11:58]

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

Units sold 4
Subtotal \$30.85
TOTAL \$30.85
Payment Method
Card / Contactless \$30.85
EFTPOS
Tax inclusive:
10.00% of \$30.85 \$2.81

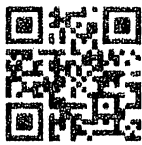
Receipt no. 0002-2022-12-22-32-0044



Christmas Refund / Exchange policy

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

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



Card Sale Slip

CARDHOLDER COPY

Date 22/12/2022
Time 11:58:09
Card ****0443
PAN seq. 00
Pref. name eftpos SAV
Card type eftpos_australia_sav
Payment method eftpos_australia
Payment variant eftpos_australia_sav
Entry mode Contactless chip

AID A00000038410
MID 000023000513717
TTD 0400011000802684550

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

Tax Invoice

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

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

GST	2.73
Total Including GST	29.98
Total Savings	0.00

COMMONWEALTH BANK EFTPOS
DYMCKS SYDNEY
SYDNEY NSW
TERMINAL 92664117
REFERENCE 031228

CUSTOMER COPY

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

eftpos SAV

SAVINGS
PURCHASE \$29.98
TOTAL AUD \$29.98

APPROVED 00
POS REF NO11243293133245
LCR Applied

Tendered Int. EFTPOS 29.98

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



PUR AUD \$445.00

Visa Debit

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

T 1
T 1
T 1

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

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/13

1 VICTORIA AVENUE
CAULFIELD HILL NSW 2154

TERMINAL ID 00442043704
DEBIT CARD A (1) SAV
0941

PUR AUD \$445.00

REFUND SAV

AID 000000000000410
PVR 0000000000
APSN 00 P01012 ATC 006B

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

THANK YOU

FOR YOUR CUSTOM

THANK YOU PLEASE CALL AGAIN

Member Signature
Lost Pieces

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