TAX INVOICE

ABN 151 21 087 974

Trans No: 1150

Time : 26/04/2017 1:13:49 PM Cashier : 2035 Kathleen M

Till 1

Merchant: 311000064349594 Termld: 94349501

Card : 406587..226

Type : VISA CARD Account : Credit

Auth No: 568691 APPROVED

| Item | Description | | Qty | Amount |
|-------|---|-----|-----|----------------------------------|
| | DITION SALES VALUE ATTOM ARREST CLITTON MATER TORICO STORES STORES AREA | | - | code later hase suits train most |
| 21780 | JAMES SQUIRE HOP | TH* | 1 | 66.00 |
| 5340 | ROGERS BEER CTN | * | 0 | 0.00 |
| | | | | |

| | MENT SHALL HAVE NAME YOUR STAND MOST SHALL MADE NAME |
|--------------|--|
| Paid by VISA | \$66.00 |
| GST Amount: | 96 00 |

\$66.00

Total Items 1

Total (Inc GST)