

# 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 TermId: 94349501

Card : 406587..226

Type : VISA CARD

Account : Credit

Auth No : 568691 APPROVED

Item	Description	Qty	Amount
21780	JAMES SQUIRE HOP TH*	1	66.00
5340	ROGERS BEER CTN *	0	0.00

Total (Inc GST) **\$66.00**

Paid by VISA \$66.00

GST Amount: \$6.00

Total Items 1