



Supplier

Quantity

- Cost per litre

Invoice Total

Line Total =  
Invoice - GST

Date

BP Nhulunby



BP Nhulunby

ABN 58394774535  
Phone 08 8587 1122

Tax Invoice

Date/Time 11/07/22 12:54:01  
Docket Number 1773354  
Operator MGM

Line Items: 1  
Terminal: BNPOS1

DIESEL 1  
50.84L @ 2.717 \$/L Pump 2 Lines: 1

\$138.40

Sale Total \$138.40

GST Included in transaction \$12.56

\* Indicates taxable item (if item)

EFT Response code 00

EFT Response Text OK

Card Type Visa

EFT tendered \$138.40

Change given \$0.00



