

JADE KINGDOM
 CHINESE & MALAYSIAN
 RESTAURANT
 ABN 22 006 943 120
 TAX INVOICE
 18/04/2021 SUN 22:07
 DINNER DINE IN \$182.40
TOTAL \$182.40
CASH \$200.00
CHANGE \$17.60
 CLERK 1 118620 000000

THUAN RESTAURANT

ABN: 51710492715
 815 Ballarat Road DeerPark 3023

03 8358 4949

TAX INVOICE

No: 1678 Date: 17/04/2021
 Table 9-Order# 21 Print: 02:49 PM
 Staff: ADMIN Payment: Eftpos

Qty	Menu	Price	Total
1.00 X		\$18.00	\$18.00
Bo MCo- Mongolian beef on hot plate			
1.00 X		\$19.00	\$19.00
Ga rang hot vit muoi- Deep fried chicken			
7.00 X		\$3.00	\$21.00
steamed rice			
1.00 X		\$17.50	\$17.50
Suon bac kinh- Pork chops (Kinh Do) style			
1.00 X		\$22.00	\$22.00
Thap cam tay cam- Combination clay pot (w)			
Sub Total:		\$97.50	
Total (Inc.Tax):		\$97.50	
Eftpos:		\$97.50	

Thank you for your business !!

NEMO
 33 Blackwood St
 North Melbourne VIC 3051
 ABN: 37 609 573 122
 PH: 03 8597 8569
 12/04/2021 01:21 PM

TAX INVOICE

RICE	2 item(s)	\$10.00
TOPPOKI	1 item(s)	\$12.00
CHEESE KIMBAB	1 item(s)	\$8.00
DUMPLING	1 item(s)	\$8.00

Credit_Surcharge	\$0.51
Sub Total	\$34.51

Total	\$34.51
Including GST	\$3.14

All items are taxable.

EFTPOS Paid	\$34.51
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THANK YOU FOR YOUR VISIT

1
Code:12104121320343 By: Admin

Powered by Bsmarter www.bsmarter.com.au

Welcome To
NAN YANG KOPITIAM GLEN

ABN: 30 642 777 053

Tel: 0398866169

19 RAILWAY PARADE NORTH,
GLEN WAVERLY VIC 3150

Table/Order: 11

*****Tax Invoice*****

25/04/21 19:26 #0016868

Item Desc	Qty	Amount
%L1 砂劳越叻沙 Sarawak Laksa		
1 @ \$13.50 ea		\$13.50
%N2 炸鸡椰浆饭 Fried Chicken Nasi Lemak		
1 @ \$13.50 ea		\$13.50
%C1 烧鸡饭 Roast Chicken Rice		
1 @ \$12.50 ea		\$12.50
%K2 猪脚哥罗面 Pig's Trotter Kolo Mee		
1 @ \$12.50 ea		\$12.50
Total Amount		\$52.00
Actual Amount		\$52.00
GST Included		\$4.74

Amount Tend	\$100.00
Change	\$48.00

% = Taxable Items

Thank You

Your order number is
140

McDonald's Wantirna
Restaurant Number #0098
Ph. (03) 9729 8737
ABN: 76 072 170 275
TAX INVOICE

ORD #40 -CSO #40-	01/05/2021	14:22:37
QTY ITEM		TOTAL
1 Sm1 Choc Shk		4.10
Subtotal		4.10
Take-Out Total (incl GST)		4.10
EFTPOS		4.10
TOTAL INCLUDES GST OF		0.37

* Indicates tax free items

-- EFT transaction information --

EFTPOS FROM WESTPAC
MID: 24255507
TID: 95009840
MAY 01, 21 14:24
ROC: 014464
ACCOUNT TYPE CREDIT
VISA
A0000000031010
Visa DEBIT
.....9958(t)
SALE AUD \$4.10

APPROVED 00
APPROVAL CODE 824418
ARQC: 22DCA29F827A3824
APSN:00 ATC:0014
CUSTOMER COPY

How was your Experience?
Connect to Macca's
FAST and Free Wi-Fry
and tell us now at
www.macc.as/feedback

Terry's Kitchen (2fish and
5loaves cafe)
1248 High St Rd,
Wantirna South VIC 3152
ABN: 34 649 257 956

TAX INVOICE

Table: 32

Covers: N/A

DESCRIPTION	AMOUNT
Kolo Mee @ \$10.50	1 x \$10.50 = \$10.50
Nasi Lemak Bungkus w Drumstick @ \$9.80	1 x \$9.80 = \$9.80

Subtotal: \$20.30

Total: \$20.30

GST Included In Total: \$1.84

Cash: \$20.30

* GST free items

#23

01/05/2021 10:41 AM No:
00012021050120
Service: Ngoh

PLEASE COME AGAIN
Powered by
ABACUS

BAMBOO CHOPSTICKS
ABN 78 312 349 167
TAX INVOICE
PH 9848 3410
THANK YOU

0001# 000276	02-05-2021
14:54	CLERK 4
DEPT001	\$83.40
ITEM CT	1
CASH	\$83.40

YANG'S HOT WOKS NDL& DUMPLING 杨妈水饺
A.B.N. 73 409 079 372
Tel: (03) 9729 6688
735 MOUNTAIN HIGHWAY
BAYSWATER VIC 3135

TAX INVOICE

09/05/2021 No: A2105090002

Service: SUPERVISOR

Table: A3B

DESCRIPTION	AMOUNT
蜜糖鸡	
77. Honey Chicken	1 X \$18.80 = \$18.80
椒盐猪扒	
78. Salt Pepper Pork Chop	1 X \$18.80 = \$18.80
肉炒菜 / 牛	
86. Stir Fri Meat w/Vege	1 X \$18.80 = \$18.80
上海小笼包	
61. SH Pork Mini Bun	1 X \$7.00 = \$7.00
白饭 / 大	
STEAM RICE	1 X \$3.50 = \$3.50

Total: \$66.90

GST Included In Total: \$6.08

CASH: \$70.00

Change: \$3.10

Balance: \$0.00

* Indicates GST free item.

Order Number: 0043

THANK YOU FOR VISITING

PLEASE CALL AGAIN

谢谢光临

Straits

Straits Cafe
243 Stud Rd, Wantirna South
VIC 3152
Phone: (03) 9800 2001
ABN: 21 194 995 502

TAX INVOICE

Table: 2

Covers: 2

DESCRIPTION	AMOUNT
Har Mee @ \$13.90 >Beehoon only	
1 x \$13.90 = \$13.90	
CL @ \$13.90 >Beehoon only	
1 x \$13.90 = \$13.90	

Subtotal: \$27.80

Total: \$27.80

GST Included In Total: \$2.52

Cash: \$50.00

Change: \$22.20

* GST free items

#42

06/05/2021 2:04 PM No:

00022021050632

Service: Aaron

PLEASE COME AGAIN
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ABACUS

4 Seasons Laksa
30A South Road
Hampton East VIC 3188
9553 3332/9553 3889

Tax Invoice
Table Outdoor 2
Invoice 000027778
Order No: 00120 Staff:Admin

1	18. Veg Laksa	11.50
	18.??-?	
	(Hot)	0.00
	(??)	0.00
1	22. Wonton N	11.90
	22.??-??(6)	

GST: 2.13
Total: 23.40
CASH: 50.00
Change: 26.60

2021-05-15 13:51:53

Thank You !

Your Address Here
Tel: 0390 0000

Dosa Hut

Shop 21, 29-35 Lake Street
Caroline Springs
Ph: 0498 007 266
ABN 94 624 398 483

DATE: 22/05/2021 TIME: 03:55 PM
Operator: Staff 2 Trans.#: 283729
Till: CS Waiter T2 Daily 22/05/2021

ORDER TIME: 03:58 PM

Table No. 19

Check # 98556

Food
Chicken 65 Biry 1 16.99

Food Total \$16.99

Subtotal: \$15.99

EFTPOS \$16.99

Type: Visa
Approval Code: 08084C

Balance: \$0.00

Total Includes: GST of \$1.54

Bring a Bag
for a Better Planet

We've said goodbye to single-use plastic bags
and hello to reusable ones for 10 Cents

Thank You!

Original

88

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 17/06/21

TO

~~MIAH'S SAMBALICIOUS~~

ABN : 21149734494 NO.

**SHOP 1, 862, BLACKBURN RD,
CLAYTON. (CNR NORMANBY ROAD
AND BLACKBURN ROAD)
RUSDEN PLACE.**

ABN (of Supplier)

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of A 3350

Original

RECEIPT

36

Malaya k & Rest DATE

RECEIVED FROM

THE SUM OF \$ 41.60

BEING FOR Dinner

Malaysian Kampung Restaurant Pty Ltd.
ABN : 38 616 082 707
473A Centre Road
Bentleigh, VIC 3204

\$ 41.60

SIGNATURE

BUN NGON
A.B.N. 66 221 331 250
Tel: (03) 8510 4317
Shop 22 & 53, Springvale Central, Springvale Roa
d, SPRINGVALE VIC 3174

TAX INVOICE

27/06/2021 No: A2106270008

Service: STAFF

Table: 24A

DESCRIPTION AMOUNT

Grilled Pork and Springrolls Vermicelli
Salad

1 X \$14.00 = \$14.00

Com Dui Ga Gion

1 X \$13.00 = \$13.00

Spicy Beef and Pork Hue Style Noodle Sou
p

1 X \$14.00 = \$14.00

Amount: \$41.00

Credit Card Surcharge: \$0.62

Total: \$41.62

GST Included In Total: \$3.73

EFTPOS: \$41.62

Balance: \$0.00

* Indicates GST free item.

Order Number: 0164

THANK YOU FOR VISITING
PLEASE CALL AGAIN

SAMSAM
KOREAN CHICKEN + BEER

Phone: [0405 287 226]
ABN: [34 110 045 869]

TAX INVOICE

Table: No.11

Covers: 2

DESCRIPTION	AMOUNT
2 Chicken Deal @ \$34.00	
>Boneless	
>Soy Garlic	
>Boneless	
>Cheese Powder	
>Dine-in	
1 x \$34.00 = \$34.00	
Container @ \$0.30	
1 x \$0.30 = \$0.30	
Subtotal: \$34.30	
Surcharge(s)	
All Cards Surcharge (1.5%): \$0.51	
Total: \$34.81	
GST Included In Total: \$3.12	

Credit Card: \$34.81

* GST free items

#3

10/07/2021 12:40 PM No: 000A202107106
Service: Sam Sam Staff

PLEASE COME AGAIN
Powered by
ABACUS

CUSTOMER COPY

Sam Sam Korean
209 Swanston St
Melbourne VIC 3000

Tyro Payments EFTPOS

DEBIT MASTERCARD
AID: A0000000041010
Card: xxxxxxxxxxxx5054(t)

Purchase AUD \$34.81
Total AUD \$34.81

APPROVED 00
No pin or signature required

Terminal ID: 2
Transaction Ref: 403792
Authorisation No: 795530
10 Jul 2021 at 12:40 PM

KOTAJAYA RESTAURANT

TEL: 03 97205321 FAX:

ADDRESS: 660 MOUNTAIN HWY BAYSWATER
ABN 45616880669

TAX INVOICE

25/07/2021 No: A2107250001

Service: SHERNLY

Table: TA5

DESCRIPTION	AMOUNT
-------------	--------

HOTPOT PORK / T/A

1 X \$17.90 = \$17.90

PEKING PORK / T/A

1 X \$17.90 = \$17.90

Total: \$35.80

GST Included In Total: \$3.25

CASH: \$50.80

Change: \$15.00

Balance: \$0.00

* GST free items

Order Number: 0038

Table No. B

Kangfoods Aus Pty Ltd

Shop 11 509 Burwood Highway

Vermont South, VIC 3133

Phone: 8828 2592

Tax Invoice

ABN No. 95158162844

Invoice No. 80020110

Date: 04/08/2021 Time: 11:37:27

Sales ID: 1688 Till No. 1

1 Miso Soup	\$2.00
1 Steam Rice	\$2.00
1 Beef Steak Teppanyaki	\$18.00
1 katsu Don	\$11.00
1 Takoyaki	\$6.50

Sub Total: \$39.50

Surcharge: 1.5%

Total: \$40.10

Inc. GST

\$40.10

GST Inclusive: \$3.64

TAX INVOICE
Shujinko Glen
Tenancy G-018, The Glen Shopping Centre
Glen Waverley 3150 VIC

Table: 31

Date: 8/1/21, 6:10 PM

Karakuchi Ramen	\$16.50
Black Ramen	\$16.50
Miso Ramen	\$16.80
Shujinko Don	\$15.50
Takoyaki	\$10.50

Total Item Count: 5

Subtotal: \$75.80

Total Tax: \$0.00

Total: \$75.80

VISA 1356 \$75.80

Shujinko Glen Pty Ltd
ABN 34 618 172 937

Studfield Dumpling House

239 Stud Road

Wantirna South, VIC 3152

Phone: 03 9887 3364

Studfield Dumpling House

239 Stud Rd, Wantirna South

03-9887 3364, 0410616842

Tax Invoice

ABN No. 67605424404

Invoice No. S0047017

Date: 08/08/2021 Time: 18:02:06

Sales ID: 002 Till No. 1

Customer: KARRI 0491768764

1 C3. Spicy Beef Brisket Noodle Soup	\$11.90
1 F7. Pork Chop N Egg on Rice	\$11.90
Total:	\$23.80
Inc.GST	
Cash:	\$24.00
Change:	\$0.20
GST Inclusive:	\$2.16

Thank you for your coming and
hope you enjoy your meal and
our service.

Look forward to see you again!

Studfield Dumpling House

239 Stud Road

Wantirna South, VIC 3152

Phone: 03 9887 3364

Studfield Dumpling House

239 Stud Rd, Wantirna South

03-9887 3364, 0410616842

Tax Invoice

ABN No. 67605424404

Invoice No. S0047374

Date: 15/08/2021 Time: 17:47:12

Sales ID: 002 Till No. 1

Customer: KALI 0491768764

1 D1. Shanghai Style Fried Noodles(Pork)	\$11.90
1 D8. Fried Rice Noodles	- ?
1 F5. Kong bao chicken on Rice	\$11.90
1 F4. Deep Fried Chicken Spareribs on Rice	\$11.90
Total:	\$47.60
Inc.GST	
Cash:	\$57.60
Change:	\$10.00
GST Inclusive:	\$4.03

Thank you for your coming and
hope you enjoy your meal and
our service.

Look forward to see you again!

EVA'S BAKERY%1

6 DARRYL ST, SCORESBY VIC 3179

PHONE NUMBER: 03 8201 7947

ABN: 5 285 345 283

1 x CRISPY PORK	\$7.50
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Total	\$7.50
GST	\$0.68

EFTPOS	\$7.50
11:42 AM 11/09/21 VECTRON	

60

THANK YOU

EVA'S BAKERY%1

6 DARRYL ST, SCORESBY VIC 3179

PHONE NUMBER: 03 8201 7947

ABN: 5 285 345 283

1 x CRISPY PORK	\$7.50
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1 x STEW BEEF WITH VEGGIES	\$10.00
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Total	\$17.50
GST	\$1.59

EFTPOS	\$17.50
11:41 AM 11/09/21 VECTRON	

58

THANK YOU

Studfield Dumpling House
239 Stud Road
Wantirna South, VIC 3152
Phone: 03 9887 3364
Studfield Dumpling House
239 Stud Rd, Wantirna South
03-9887 3364, 0410616842

Tax Invoice

ABN No. 67605424404
Invoice No. S0048404

Date: 05/09/2021 Time: 18:20:24
Sales ID: 002 Till No. 1

Customer: LIU 0491768764

1	C3. Spicy Beef Brisket Noodle Soup	\$11.90
1	D1. Shanghai Style Fried Noodles(Pork)	\$11.90
1	F7. Pork Chop N Egg on Rice	\$11.90
1	F15. Spicy Slice Fish on Rice	\$11.90

Total: \$47.60
Inc.GST
Cash: \$100.00

Change: \$52.40
GST Inclusive: \$4.33

Thank you for your coming and
hope you enjoy your meal and
our service.
Look forward to see you again!

Studfield Dumpling House
239 Stud Road
Wantirna South, VIC 3152
Phone: 03 9887 3364
Studfield Dumpling House
239 Stud Rd, Wantirna South
03-9887 3364, 0410616842

Tax Invoice

ABN No. 67605424404
Invoice No. S0049484

Date: 26/09/2021 Time: 18:08:42
Sales ID: 002 Till No. 1

Customer: LI 0491768764

1	C3. Spicy Beef Brisket Noodle Soup	\$11.90
1	C5. Prawn Won Ton Noodle Soup	\$11.90
1	D9. Fried Rice Noodles with Egg Chiffon Sauce - ?	\$11.90
1	F1. Black Pepper Sauce on Rice - ??	\$11.90

Total: \$47.60
Inc.GST
Cash: \$50.00

Change: \$2.40
GST Inclusive: \$4.33

Thank you for your coming and
hope you enjoy your meal and
our service.
Look forward to see you again!