

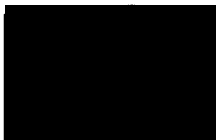
Date: 10/08/2024 Time: 17:11:41

You were served by: [Redacted]

TAX INVOICE

Item	Qty	Value
[Redacted]		\$42.69*
CARD SURCHARGE	1	\$0.28 <

Total (Inc. GST) \$42.97
 EFTPOS \$42.97
 Change \$0.00
 Total GST \$3.88



Version: 0.11.12

CUSTOMER COPY

AUG 10, 24 [Redacted]
 BATCH: [Redacted]
 INU: [Redacted]
 STAN: [Redacted]
 ACCOUNT TYPE [Redacted]
 RRN: [Redacted]

Visa DEBIT
 .4319(t) ✓
 SALE AUD \$42.69
 SURCHRG AUD \$0.28
 TOTAL AUD \$42.97

APPROVED [Redacted]
 APPROVAL CODE [Redacted]
 ARQC: EF90AA [Redacted]
 APSN:00 [Redacted]

A Surcharge of \$0.28
 inc. GST was applied
 Please use Contactless!

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

* Indicates Taxable Supply

