



www.kikki-k.com

DONCASTER

Shop 1137, Westfield Doncaster
619 Doncaster Road
DONCASTER 3108 VIC
Telephone: 03 88070379

Create with kikki.K to digitally customise
kikki.K Photobooks, Calendars,
Instagram Prints, Notepads & Journals :

create.kikki.k-com
ABN: 66092563249

TAX INVOICE

Table with columns: SKU, Line, Colour, Size, Qty, Total. Includes items like 9332403068 107351 12 MULTI, A5 DINNER PLANNER PAD LOVE FOOD, 9332403068 107353 12 MULTI, A4 MEAL PLANNER PAD LOVE FOOD.

Due (Includes \$2.26 GST) \$24.90
EFT Payment Direct Debit \$20.00

502119
Auth No.: 891907 00
Payment Cash \$5.00
Change \$0.10

Total no. of units 2

Your Salesperson was Rebecca

Customer Code 0077-02-005720
Name Rachael May

Sun 15 Nov 2015 12:43 PM 01/002801002761

Thank you for shopping at kikki.K!

If you do change your mind or your purchase
is not as it should be, we will happily
exchange or refund, subject to a few
conditions. Visit us in store or see
kikki-k.com for details

Retain Receipt for Returns
Receipt No. 2310-6086-0024



231060860024

KIKKI K
SH 1137 - WESTFIELD
DONCASTER VIC 3108

TERMINAL ID 06253010301
DEBIT CARD AC SAV
3442

PUR AUD \$24.90
TOTAL AUD \$24.90

DECLINED 51
NOT AUTHORISED

STAN: 139315
RRN: 0001LAC48LHG
15/11/15 12:42

THANK YOU FOR
YOUR CUSTOM
KIKKI K

SH 1137 - WESTFIELD
DONCASTER VIC 3108

TERMINAL ID 06253010301
DEBIT CARD AC SAV
3442

PUR AUD \$20.00
TOTAL AUD \$20.00

APPROVED AUTH:891907
STAN: 139316
RRN: 0001LAC48LHL
15/11/15 12:42

THANK YOU FOR
YOUR CUSTOM



2 - 8 CLARENDON ST., THORNBURY 3071

TAX INVOICE

PSARAKOS. PTY. LTD.

ABN: 46 425 352 081

Tel: (03) 9484 1991 Fax: (03) 9484 9211

Table with columns: Item Name, Qty, Price. Includes items like CELERY CUT, PURPLE CABBAGE 1/4, BABY SPINACH, SQUASH, SALAD MIX LETTUCE, CUP MUSHROOM, MUSHROOM BROWN BAG, BLUEBERRIES, STRAWBERRIES, RED ONIONS, SWEET POTATOES GOLD, ZUCCHINI, LEBANESE CUCUMBER, KIWI FRUIT, GINGER, GARLIC, BROWN ONIONS, RED FUJI, BANANAS, PINEAPPLE CUT, BROCCOLINI, ASPARAGUS BUNCH, PARSLEY CONTINENTAL, KAI LAN, ITEMS 26.

SUBTOTAL 36.70
EFTPOS 36.70

G.S.T 0.00

* Indicates Items with GST
RECEIPT NO.4132311
CASHIER :CAROL 11/14/2015 11:29 AM

THANK YOU FOR SHOPPING WITH US
WE OPEN MON TO SAT
ALSO SHOP AT: 2-8 Mc LEANS RD BUNDOORA
Please retain receipt for exchange
Customer Receipt

nab EFTPOS

PSARAKOS PTY LTD
THORNBURY AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 39711825
Term ID BR6013
Country Code AU
Date/Time 14/11/15 10:28
RRN 000220012775
CBA Debit
AID A0000000041010
*****9248 (C)
Credit A/C

APPROVED 00
TC 09CEC6E990E7B17E

AUTH ID 276327

PURCHASE \$36.70

TOTAL AUD \$36.70

PLEASE RETAIN AS
RECORD OF PURCHASE

LIBERTY MEATS

CNR CHIFLEY DRIVE & RAGLAN ST.
PRESTON VIC 3072, (03) 9484 0605

TAX INVOICE : ABN 70 052 492 556

Staff : LIBERTY STAFF Receipt# : CHFBE00029

Table with columns: Item Name, Price. Includes LAMB FILLETS \$20.99, CHICKEN THIGH FILLET \$9.39, BEEF P/HOUSE STEAK \$18.03, PRAWNS \$27.00.

Sub Total \$75.41
G.S.T. Included (*) \$0.00

Total \$75.41

[EFTPOS] \$75.41

532***248

4 Item(s) 14/11/2015 09:58 TILL# 1

MAN = Manual entered weight

* = Taxable item

Retain Receipt For Return or Refund
Thank you for shopping with us



* C H F B E 0 0 0 2 9 *

Customer Receipt

LIBERTY MEAT EXPORTS
PRESTON AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 34596892
Terminal ID BNOKZ8
Country Code AU
Date/Time 14/11/15 09:57
RRN 000001000049
MASTERCARD
AID A0000000041010
CBA DEBIT
*****9248 (C)
Credit A/C

APPROVED 00

ARQC 4051C13E9FEB9E97

AUTH ID 222998

PURCHASE \$75.41

TOTAL AUD \$75.41

Contactless txn

PLEASE RETAIN AS
RECORD OF PURCHASE

000000000 1F0302 E800