

ANZ EFTPOS
ANZ CUSTOMER COPY
REBEL CENTREPOINT
201 L1 CENTREPOINT
MELBOURNE

TERMINAL ID 04063002704

PUR AUD \$144.99

AID A000000025010801
TVR 0000048000
APSN 00 P00002 ATC 0057

APPROVED AUTH 873934
STAN 162075
RRN 0327040055286549
28/03/18 12:36



Rebel Sport Ltd

Centrepoint
Shop 201-206 Level 1
283-297 Bourke St, Melbourne, VIC 3000
PH: 03 9650 2466

ABN: 78 003 283 823

March 28, 2018 12:33:31 0400552865
Invoice: 032704475712 0327 027
Tax Invoice

COMPRESSION TIGH, Black/silver, 144.99
52908107
Sales Person. Self (000001)
Total \$144.99
Items 1.00
Eftpos 144.99

Inclusive of \$13.18 GST
Your transaction was processed by Tamara
Thank you for shopping at rebel
Please retain receipt as proof of purchase

Visit us online at www.rebelsport.com.au

DAVID JONES

Bourke Street Mall
David Jones Limited
ABN:75 000 074 573

SALE TRANSACTION

CUSTOMER COPY

* LACOSTE W18 5238-21465602 5012123023281
\$159.95

No. of Items 1
Total \$159.95

Standard Option 811602 00 \$159.95

COMMONWEALTH BANK EFTPOS
DAVID JONES LIMITED
MELBOURNE VIC
TERMINAL 73201028
REFERENCE 048345

CUSTOMER COPY

CARD NO: [REDACTED]
EXPIRY DATE: [REDACTED]
AID: A000000025010801
ATC:86 TVR:0000048000
CSN:00 D4E6243482741C9F
27 MAR 2018 13:25

CREDIT
PURCHASE \$159.95
TOTAL AUD \$159.95

APPROVED 00
AUTH NO: 811602
POS REF 3201002885990001

Change \$0.00

Tax Invoice

* Total price includes GST \$14.54

Please retain as proof of purchase

For transaction terms and conditions
refer to the David Jones website
davidjones.com.au

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STORE POS SAN TRANS DATE
3201 28 309556 298599 27/03/2018 13:25