

JB HI-FI

JB HI-FI - Canberra City
Shop FF13 Canberra Centre
Canberra City, ACT, 2601
Phone - 02 6129 0900
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 1

Item	\$
*FITBIT - FLEX 2 - LAVENDER	
314130	74.00
PROMOTION	

SUBTOTAL \$	74.00
TOTAL PRICE \$	74.00
[REDACTED]	\$ 74.00
[REDACTED]	
CHANGE \$	0.00

Tax included \$ 5.73

* Indicates Taxable Items

Receipt No: 709676864-34

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI CANBERRA CI
SH FF13 CANBERRA CTR
CANBERRA CITY 2600
TERMINAL ID 00912021117

PUR AMT \$74.00

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 015E
APPROVED AUTH: 840283
STAN: 360290
17/06/17 14:27
EFTPOS FROM ANZ

Released under FOI

Belconnen Ski H Board
25 - 35 Lathlain St
Belconnen ACT 2617
Ph (02) 62511209
ABN 60 227 909 260

Terminal ID: DESKTOP-A16TH94
Transaction: 000235 22/07/2017 1:36 PM
Sales Person: keenan

Barcode Number 3613371697150
DC Recruit Womens pnt (Pawer KFF 199.99 T
GST 18.18

1 Items	
Tax	\$18.18
Total	\$199.99
	\$199.99
Change	\$0.00

Thank You
Tax Invoice



STRAIGHT LINE

Straight Line sports Pty Ltd
22 Pirie St
Fyshwick
ACT, 2609
ABN: 32371564670
PH: 02 6280 6699

TAX INVOICE

Invoice Number: 17-00008366
Sale Date: 2/09/2017
Paid In Full: 2/09/2017
All Items Fulfilled: 2/09/2017
Sales Rep: Emma M
Customer: Cash Sale
Account#: 100001

PRODUCTS

ID: 130029
Giro Nine Mens Helmet
Size: M, Colour: Matte Black
DISC: \$18.99 (10.00%)
1 @ \$170.96 \$170.96

PAYMENTS

2/09/2017: EFTPOS \$170.96

TOTAL DISC: \$18.99 (10.00%)
TOTAL INC TAX: \$170.96
FREIGHT: \$0.00
GST AMOUNT: \$15.54
TENDERED: \$170.96
CHANGE GIVEN: \$0.00
TOTAL PAID: \$170.96
BALANCE DUE: \$0.00

Terms: 7 days from invoice date.
Lay-by: 6 weeks from start date.



17-00008366