

TAX INVOICE
106275

Ritchies IGA
Ritchies Stores Pty Ltd
ABN 61005041814
Sorrento
Phone Number 03 5984 8500
OPEN 7 DAYS A WEEK

RITCHIES FUEL OFFER

Description	Total \$
578 M/P MAGNUM MINI CLAS	6.50*
Promotion saving \$2.50	
302 A SPLITS RASPBERRY	7.20*
4240 BACON SHIRT R/LESS	5.00
CASH VALLEY BEEF MINCE 5 STAR	9.99
42 MILK FULL CREAM	3.20
4 STAR CREAM THICKENED	3.60
Promotion saving \$1.00	
325H SRN CRNY SODA	3.40*
2 @ \$1.70	
Promotion saving \$0.60	
4 STAR BUTTER PATS	4.00
SHRDLT	0.99
0.25kg NET @ \$3.99/kg	
Promotion saving \$0.62	
100% TUNA MORNAY TOPP CHS	2.00*
2 @ \$1.00	
Promotion saving \$0.38	
4 WSKA JERD VANILLA	
3PC TARTS PINE SLC JCE	
COOK EG A CAN	
1/TOP MUFFINS ENGLISH	
Promotion saving \$1.90	
GREENS P/CAKE SHAKER	
BEERENBERG MANGO CHUTNEY	
WRIG EXTRA BBLMINT BTL	3 @ \$4.19
ARN VENETIAN FANCY	2 @ \$3.15

TOTAL (Inc GST)
23 Items

2.89

ALDI STORES
A LIMITED PARTNERSHIP
ROSEBUD
ABN: 90 196 565 019
Tax Invoice

58600 T/Tis Hyp 4ply 8pk	3.99 B
58600 T/Tis Hyp 4ply 8pk	3.99 B
Immediate Void	
58600 T/Tis Hyp 4ply 8pk	-3.99 B
62491 Bulk P/Towel 2ply	4.99 B
48295 Tiss AloeVera120pk	1.79 B
700965 Cover Luggage	9.99 B
52211 Graters Assorted	4.99 B
7729 Fridge Mat 2pk	3.99 B
45584 Toilet Clnr 700ml	2.49 B
59265 Cat Food 85g	0.79 B
804563 IB: Cast Alu Grill	19.99 B
59265 Cat Food 85g	0.79 B
59265 Cat Food 85g	0.79 B
50232 Soap Bar 8x100g	2.29 B
42686 Stain Remover500ml	1.29 B
64786 GA Dish Tabs 60pk	9.99 B
9337 BathShwrClnr 750ml	2.39 B
61979 Goldbears 300g	2.99 B
56234 2StarBeefMnce 500g	5.99 A
56234 2StarBeefMnce 500g	5.99 A
705956 Tom Sauce 500ml	1.49 A
48232 Extra Gum Btl 64g	3.89 B
	6.99 A
	9.99 A
	107.88
	107.88

10.66

KHART ROSEBUD WWW.KHART.COM.AU
TAX INVOICE ABN 73 004 700 485



Low prices for life

MANAGER: LISA PH: (03) 59829900

15/06/21 15:09 082 SALES 4565 1117 082

ZDC WLLT BTTN 3PK	9341106434322	2.50
ZF/SCP DOC WLT 3PK		
2 @ 3.00	9341107052204	6.00
ZFELT STORAGE BOX	9341103473959	6.00
ZEXTNSN LD 10M		
2 @ 9.00	9311644014645	18.00
ZS/FILE HLDR B/BOO	9341106369464	16.00
ZMENS CASUAL SHOES	9341107563631	20.00
ZSB ELEC BLANKET		
2 @ 22.00	9341106937953	44.00

62.00

TOTAL ITEMS = 10

15/06/21 15:09

TOTAL 112.50
KHART
Rosebud VIC AU

75.55

29/6

Chag 200655

ALDI STORES
A LIMITED PARTNERSHIP
ROSEBUD
ABN: 90 196 565 019
Tax Invoice



ALDI STORES
A LIMITED PARTNERSHIP
WARRAGUL
ABN: 90 196 565 019
Tax Invoice

12606 Chrysanthemums	8.00	B
53600 T/Tis Hyp 4ply 8pk	3.99	B
51637 OrangeSDrink 1.25L	4.14	B
Qty 6 @ \$0.69 ea.		
44436 Laundry Liquid 2L	4.99	B
61739 Di-San Lqd Asst 1L	3.79	B
45330 Laundry Soaker 1kg	3.49	B
50630 Worcestr Soe 250ml	1.79	A
4732 Mustards 190g	1.79	A
77176 Cucumber Leb 600g	4.49	A
56234 2StarBeefMnce 500g	4.99	A
55234 2StarBeefMnce 500g	4.99	A
60875 Prtrhse Steak 200g	6.00	A
5841 Lamb Loin Chops RW	13.70	A
77530 Tomato Cherry 250g	2.99	A
10990 Icing Mixture 1kg	2.59	A
53940 Shaved Ham 100g	1.49	A
62948 Cream Thick 300ml	1.79	A
43948 Bread Crumbs 500g	1.55	A
75076 Avocado 6pk	7.99	A
75536 Mango Calypso ea	1.99	A
52842 Raz Cart 6Blid 4pk	7.99	B
3339 Eggs Barn 700g	3.69	A
62637 Microfibre 20pk	6.99	B
63710 FruitLiqTwist 300g	1.79	B
64714 Antibac Wipes 15pk	1.29	B
63734 Cake In A Cup	0.99	A
Subtotal	109.28	

ROSEBUD
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 5982 9300

Tue 28/01/2020 04:47:14 PM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9324466040860 BLIND INDOOR BASIC ROLLER
60X210CM STONE RBF08621S*
3 @ \$8.90 \$26.70
3 @ Subtotal: \$26.70
Total \$26.70
GST INCLUDED IN THE TOTAL \$2.43
EFT \$26.70
CARD NO: 516310-288
CREDIT
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6075 R01 P258 C384951 #001-49908-6075-2020-01-28



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS ROSEBUD
6075 REG 01
TERMINAL 33733301
REFERENCE 672214

CUSTOMER COPY
CARD NO: 2288(i)
EXPIRY DATE:
AID: 80000000041010
ATC: 531 TVR: 0000008000
CSN: 01 28CEB00880A2C813
28 JAN 2020 16:47

Mastercard
CREDIT PURCHASE \$26.70
TOTAL AUD \$26.70

APPROVED 00
AUTH NO: R27032
POS REF NO: 00149908

2894 Collap Acc	19.99
5677 Orange Naval p/kg	1.20
Net @ 4.99 \$/kg	
3600 T/Tis Hyp 4ply 8pk	3.99
3600 T/Tis Hyp 4ply 8pk	3.99
3295 Tiss AloeVera120pk	1.69
3295 Tiss AloeVera120pk	1.69
0134 GA Cleaners 600ml	2.49
1709 Di-San Lqd Asst 1L	3.79
2014 Insect Spray 350g	2.99
2014 Insect Spray 350g	2.99
3350 Laundry Soaker 1kg	3.49
3619 P/Towel 3ply 3pk	2.99
1667 OrangeSDrink 1.25L	4.14
Net @ \$0.69 ea.	
1624 Lqd Stock SRChk 1L	1.69
2974 Tom Sauce 500ml	1.39
5043 B/Bar Dove 4x100g	3.99
1239 APD Niv Ls121-130g	3.69
1239 APD Niv Ls121-130g	3.69
1245 Raz System 6Blade	7.99
1159 Shv Gel Mens 195g	2.99
1238 APD Niv Ms121-122g	3.69
1238 APD Niv Ms121-122g	3.69
1136 Chs Snk Tasty 120g	3.69
1136 Chs Snk Tasty 120g	3.69
1427 FR Chk Breast RW	5.69
1804 Chk Ffilo 360g	6.99
180 Butter Lurpak 500g	7.99
180 Butter Lurpak 500g	7.99
265 Milk a2 FC 1L	2.99
265 Milk a2 FC 1L	2.99
645 ShavedHoneyHam250g	3.99
948 Cream Thick 300ml	1.79
167 Cucumber Leb p/kg	2.20
Net @ 6.99 \$/kg	
407 Pot S/Lite 1.5kg	4.49
628 FruitInJelly4x125g	1.49
338 Grape Red 1kg	4.99
559 Mango KP ea	2.49
255 Lettuce Iceberg ea	3.49
584 Tomato Gmt p/kg	1.82
Net @ 4.49 \$/kg	
052 Broccoli p/kg	2.60
Net @ 6.49 \$/kg	
008 Apple GSmith p/kg	2.11
Net @ 4.49 \$/kg	
122 Carrots Baby 500g	1.29
361 Ckr Topz 300g	1.49
579 Tomatoes - Cherry	1.99
121 MeltingMoments350g	3.99
710 FruitLiqTwist 300g	1.79
710 FruitLiqTwist 300g	1.79
339 Eggs Barn 700g	3.69
124 Rice Crk 100g SCC	1.99
65 Chps Crk Org 250g	1.99
65 Chps Crk Org 250g	1.99
Subtotal	183.12

(INCL GST) 183.12

COMMONWEALTH BANK
EFTPOS
ALDI STORES - WARRA
WARRAGUL VIC

TERMINAL: 88505204
REFERENCE: 108959

CARD NO.: 2288 (i)
PAN SEQ: 01
CREDIT 010408365026
AID: A0000000041010
TVR: 000004E000
TSL: E800
ATC: C206
TC 32B039963C0D9870

PURCHASE \$184.03
TOTAL AUD \$184.03

Mastercard
AUTH CODE: R74535
17 JAN 2020 16:30
APPROVED

SUBTOTAL (INCL GST) 109.28

COMMONWEALTH BANK
EFTPOS
ALDI STORES - ROSEB
ROSEBUD VIC

TERMINAL: 88503302
REFERENCE: 093914

CARD NO.: 2288 (i)
PAN SEQ: 01
CREDIT 010205466036
AID: A0000000041010
TVR: 000004E000
TSL: E800
ATC: C214
TC FAD770D147CAD6DF

PURCHASE \$109.82
TOTAL AUD \$109.82

Mastercard
AUTH CODE: R65008
28 JAN 2020 17:27
APPROVED 00

CREDIT SURCHARGE GST A 0.31 A
CREDIT SURCHARGE GST B 0.23 B
TOTAL SURCHARGE 0.50% 0.54

Rounding 0.00
Total (INCL GST) \$ 109.82

31 Items
MASTERCARD \$ 109.82

A 00.0% Net 63.13 GST 0.00
B 10.0% Net 42.45 GST 4.24
* 5466 505/033/002/036 23 01.20 17:27

THANK YOU FOR SHOPPING AT ALDI
VISIT ALDI.COM.AU FOR TRADING HOURS

New Blinds 26.70
Cleaning 23.63
12.27
11.36
50.33

\$50.33

TAX INVOICE
THE REJECT SHOP

The Reject Shop
 Rosebud Plaza
 Cnr Boneo Rd & McCombe St
 Rosebud
 VIC
 3939

Ph: 03 5982 3333
 ABN 33006122676

SG

Store: 696 - CS ROSEBUD
 Store Manager: Nevena
 Phone: 0359998800
 Served By: Belinda
 Register: 004
 Date: 13/12/2019
 Receipt: 1705
 Time: 14:30

Description **\$**

% DINE PERFECT PORTION 75GRAM	3.50
2 @ \$1.75 EACH	
% EARTHS CHOICE FABRIC 1LITRE	2.05
% EARTHS CHOICE LAUNDR 1LITRE	2.20
% FAIRY PLATINUM DISHW 18PACK	11.00
% DINE PERFECT PORTION 75GRAM	3.50
2 @ \$1.75 EACH	
% DINE PERFECT PORTION 75GRAM	3.50
2 @ \$1.75 EACH	
% DINE PERFECT PORTION 75GRAM	3.50
2 @ \$1.75 EACH	
*%COVERGIRL SIMPLY AGE 30ML	12.00
* NESTLE SWEET CANNED 400GRAM	2.50
PRaise DELI DRESSING 250ML	3.50
\$50 Giftcard Bunning 1EACH	50.00
COLES WHOLE EGG MAYO 445GRAM	2.85
COLES GOLDEN CITRUS 250ML	4.00
CUT WATERMELON PERKG	3.81
1.315 kg NET @ \$2.90/kg	
RASPBERRIES 125GRAM	4.00
GRAPES White	12.72
1.285 kg NET @ \$9.90/kg	
% SMITHS 6PK CHIPS 114GRAM	3.14
% SMITHS CRINKLE CHIPS 114GRAM	3.14
SMITHS FRENCH FRIES 2 FOR \$5	-1.28
COLES SUPERFOOD MIX 400GRAM	8.00
% CASHW MACA PEANT MIX 400GRAM	16.00
2 @ \$8.00 EACH	
*%ARNOTTS BISCUITS VEN 200GRAM	4.00
2 @ \$2.00 EACH	
% COLES BAKERY CREAM E 2PACK	4.00
COLES MASCARPONE 250GRAM	4.00
* UDDER DELIGHTS BRIE 450GRAM	10.00
BERTOCCHI AUTHENTIC PERKG	14.40
* PHILLY BLOCK 2PK 500GRAM	6.50
% COLES MINI JAZZIES 50GRAM	4.00
J BLACK TIGER PRAWNS PERKG	16.05
% HARIBO GOLDBEARs 150GRAM	4.00
2 @ \$2.00 EACH	
% BAUER MAGAZINE 1EACH	9.98
2 @ \$4.99 EACH	
% DONUTS CINNAMON 12PK 12PACK	3.00
% SHORTBREAD 12PACK	3.50
% WHITE CHOC & MACADAM 6PACK	3.00
BROWN ONIONS PERKG	2.78
0.926 kg NET @ \$3.00/kg	
FRUIT & NUT MIX 400GRAM	5.00

15.25

PAID
\$206.23

Total for 43 items: **\$247.84**
 EFT **\$247.84**
 GST INCLUDED IN TOTAL **\$8.88**

Description	Total \$
CHRISTMAS CRACKERS 30CM PK10 9313559522543	
2 @ \$4.95	9.90*
KOKOLA BUTTER COOKIES TIN 113G 8998389321408	
3 @ \$2.00	6.00*
SOLAR MAGICAL MUSHROOM 15CM 9336572402059	
3 @ \$5.00	15.00*
TEASPA MAISON BW+BLTN+LFA3PC GSE 9336672447319	3.00*
TEASPA MAISON BW+BLTN+LFA3PC PSE 9336672447326	3.00*
DCVE S/POO HAIR DAILY MOISTURE 3 8851932348300	3.00*
DCVE CONDITIONER DAILY MOISTURE 8851932348336	3.00*
TEASPA POUCHBAG BLTN EWASH BSCR 9336672447333	
2 @ \$3.00	6.00*
TEASPA POUCHBAG BLTN EWASH BSCR 9336672447340	3.00*
NAPKIN LUNCH PK25 9313559522208	
2 @ \$2.00	4.00*
TINSEL 8M 9336672261653	2.00*
FIGURINE DEER GLITTER 9336672346433	3.00*
ANGEL WIRE 15CM 9336672201102	3.00*
P/OLIVE S/POO SMOOTH & SHINE 350 8850006493120	2.50*
BAUBLES PK50 SCM 9336672107442	10.00*
FIGURINE CHRISTMAS TREE 9336672033031	4.00*
TRS SOFT LOOP BAG 46X46X16CM 9336672427816	
3 @ \$0.10	0.30*
TOTAL (Inc GST)	\$80.70
26 Items	
Paid by EFTPOS	\$80.70

53.90

00000000 00000000 MASTERCARD
 515310 283 Credit
 PURCHASE \$AUD 80.70
 TOTAL EFT \$AUD 80.70
 EXPIRES 1120
 RRN 367710500
 TRANS. APPROVED
 AUTHORISATION: R26886

Change Due \$0.00
 GST Amount \$7.34

* Signifies item(s) with GST

Served by KIANI on lane 3
 13/12/19 11:34:48 AM

Subject to our returns policy (including some conditions and exclusions), we offer a full refund or exchange within 28 days of purchase. To view our full returns policy, please visit our website (<http://www.rejectshop.com.au/customerservice/returnspolicy>)

Bunnings Gift Card Approved
 Value: \$50
 Trans No: 06960041705201912131431
 2019/12/13 14:31
 Serial No: 24324

\$69.15

Coles VIC AU
 13/12/19 14:31 32082263 N69604
 ***** 2288 MASTERCARD
 CREDIT ACCOUNT Mastercard
 APSN 0001 ATC 0475 A0000000041010
 PURCHASE AUD\$ 247.84
 (00) APPROVED

ALDI STORES
 A LIMITED PARTNERSHIP
 ROSEBUD
 ABN: 90 196 565 019
 Tax Invoice

			\$
53705	TandilDishLiq900ml	2.49	B
51657	OrangeSDrink 1.25L	0.69	B
51657	OrangeSDrink 1.25L	0.69	B
42636	Stain Remover500ml	1.25	B
50457	Mtnwash 500ml Asst	2.99	B
44059	Bleach 2.5L	1.49	B
52450	VodkaWatermelon4pk	9.99	B
52450	VodkaWatermelon4pk	9.99	B
40772	Orbit Thrush 2pk	2.99	B
11438	EyeSetLac0.27g-14g	9.99	B
9632	SensodyneTpst 110g	8.49	B
55390	S/Cut Bacon 175g	2.99	A
54040	BeefEyeFilletRW	9.28	A
5058	SpRoll6pk Dsim15pk	1.79	A
62108	Rice Crk 100g SCC	1.39	B
77118	Carrots 1kg	1.79	A
9848	Prawn Cutlets with	7.99	A
11909	S&P Squid 280g	6.99	A
57640	Garlic Prawns 280g	9.99	A
37804	Salmon Grav 250g	6.99	A
55390	S/Cut Bacon 175g	2.99	A
43258	CherryLiqueur 250g	4.69	B
62503	Balla Stixx 200g	1.99	B
57361	Ck Topz 300g	1.99	B
10748	DLScorched180g	5.99	B
55560	Roasting Tray Alum	1.99	B
55560	Roasting Tray Alum	1.99	B
	Subtotal	121.88	

\$ 3-98

SUBTOTAL (INCL GST) 121.88

COMMONWEALTH BANK
 EFTPOS
 ALDI STORES - ROSEB
 ROSEBUD VIC

TERMINAL: 88503302
 REFERENCE: 089309

CARD NO.: 2288 (i)
 PAN SEQ: 01
 CREDIT 010206878046
 AID: A0000000041010
 TVR: 0000048000
 PSI: E800
 ATC: 01E8
 TC: EF73035AD5232ADD

PURCHASE \$122.48
 TOTAL AUD \$122.48

Mastercard
 AUTH CODE: R44207
 19 DEC 2019 17:05
 APPROVED 00

CREDIT SURCHARGE GST A 0.25 A
 CREDIT SURCHARGE GST B 0.35 B
 TOTAL SURCHARGE 0.50% 0.60

Rounding 0.00
 Total (INCL GST) \$ 122.48
 27 Items
 MASTERCARD \$ 122.48

4 00.0% Net 51.05 GST 0.00
 3 10.0% Net 64.94 GST 6.49
 *5578 505/033/002/046 19.12.19 17:05

THANK YOU FOR SHOPPING AT ALDI
 VISIT ALDI.COM.AU FOR TRADING HOURS

ALDI STORES
A LIMITED PARTNERSHIP
ROSEBUD
ABN: 90 196 565 019
Tax Invoice

*Spruce
Roose
R/M*

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 696 - CS ROSEBUD
Store Manager: Nevena
Phone: 0359998800
Served By: Tim
Register: 004
Date: 10/01/2020
Receipt: 8974
Time: 12:48

		\$
62603 Sheet Set 225TC KB	29.99	B
11321 Quilt Cover KB	39.99	B
62485 H/Hold Wipes 50pk	1.79	B
62485 H/Hold Wipes 50pk	1.79	B
59619 P/Towel 3ply 3pk	2.99	B
48295 Tiss AloeVera120pk	1.69	B
61709 Di-San Lqd Asst 1L	3.79	B
42686 Stain Remover500ml	1.25	B
10134 GA Cleaners 600ml	2.49	B
41550 Toilet Clnr 700ml	2.09	B
7814 Floor Clnr 750ml	1.79	B
62110 Aluminium Foil 30m	2.69	B
60628 FruitinJelly4x125g	1.49	A
60628 FruitinJelly4x125g	1.49	A
5925 Coffee 100g	3.69	A
9873 Allens 280g - 287g	2.99	B
9873 Allens 280g - 287g	2.99	B
63710 FruitLiqTwist 300g	1.79	B
63710 FruitLiqTwist 300g	1.79	B
63710 FruitLiqTwist 300g	1.79	B
61165 Chps Crk Org 250g	1.99	B
11506 HamOffTheBone175g	3.99	A
35942 5Star BeefMnce500g	7.49	A
56234 2StarBeefMnce 500g	4.99	A
56234 2StarBeefMnce 500g	4.99	A
36530 Chs Brie-Cam 200g	4.49	A
52680 Butter Lurpak 500g	7.99	A
52680 Butter Lurpak 500g	7.99	A
54043 BeefEyeFilletRW	17.46	A
54043 BeefEyeFilletRW	13.20	A
35477 Chk Breast RW	6.38	A
76383 Grape White 1kg	5.99	A
77255 Lettuce Iceberg ea	3.49	A
76008 Apple GSmith p/kg	1.98	A
0.440kg Net @ 4.49 \$/kg		
77579 Tomatoes - Cherry	2.79	A
77166 Cucumber Cont ea	2.49	A
77166 Cucumber Cont ea	2.49	A
77595 Tomato Truss p/kg	1.52	A
0.545kg Net @ 2.79 \$/kg		
Subtotal	212.07	
SUBTOTAL (INCL GST)	212.07	

Description	\$
% ASIATIC LILIUM 1EACH	10.00
MEADOW LEA MARGARIN 500GRAM	3.30
S' CUT RINDLESS BACON 200GRAM	8.00
2 @ \$4.00 EACH	
% STREETS MAGNUM 6PK 360ML	18.00
2 @ \$9.00 EACH	
% BULLA SPLITS 10PK FZ 750ML	7.00
A2 DAIRY FULL CREAM 1LITRE	3.00
CUT WATERMELON PERKG	2.93
1.955 kg NET @ \$1.50/kg	
% SNACKBRAND MULTIPACK 111GRAM	6.40
2 @ \$3.20 EACH	
ARNOTTS DORITOS SMITHS 2FOR\$5	-\$1.40
*%ONLY GOOD HW NOURISH 300ML	4.80
% MINI M&M COOKIES 20PACK	3.00
HOTCROSS MINI 9PK 9PACK	3.50
% WHITE CHOC & MACADAM 6PACK	3.00
% FRESH BISCUITS ANZAC 12PACK	3.00
ROLLS DAMPER 6PACK	4.00
2 @ \$2.00 EACH	
% ALLENS 25% LESS SUGA 170GRAM	3.00
% ALLENS 25% LESS SUGA 170GRAM	3.00
ALLENS MEDIUM BAG 2 FOR \$5	-\$1.00
% FRESH DONUTS CINNAMO 6PACK	2.00
*%COVERGIRL SIMPLY AGE 30ML	14.46
*%COLGATE TOOTHPASTE 110GRAM	2.00
*%DISHMATIC DISHBRSH 1PACK	3.00
% DISHMATIC REFILL 6PK 6PACK	9.00
% MULTIX 13373 TIDY BA 30PACK	3.10
% COLES KITCHEN TIDY D 25PACK	2.00
% VIP FUSSY CAT GRAIN 500GRAM	5.00
% MULTIX BAGS TIDY MIN 25PACK	3.10
% FELIX AGIL CF 27X85G 27PACK	25.00

COMMONWEALTH BANK
EFTPOS
ALDI STORES - ROSEB
ROSEBUD VIC

TERMINAL: 88503305
REFERENCE: 083887
CARD NO.: 2288 (i)
PAN SEQ: 01
CREDIT 010509298003
AID: A000000041010
TVR: 0000048000
TSI: E800
ATC: 01FD
TC DD4B032FBC906DBF

PURCHASE \$213.13
TOTAL AUD \$213.13
Mastercard
AUTH CODE: R67455
10 JAN 2020 12:01
APPROVED 00

Total for 30 items: *1820* \$152.19
EFT \$152.19
GST INCLUDED IN TOTAL \$11.59

Coles VIC AU
10/01/20 12:48 32082263 N69604
***** 2288 MASTERCARD
CREDIT ACCOUNT Mastercard
APSN 0001 ATC 0510 A000000041010
PURCHASE AUD\$ 152.19
RRN 000040897400 (00)APPROVED
AUTH R84821

CREDIT SURCHARGE GST A 0.53 A
CREDIT SURCHARGE GST B 0.53 B
TOTAL SURCHARGE 0.50% 1.06

Rounding 0.00
Total (INCL GST) \$ 213.13
38 Items
MASTERCARD \$ 213.13

A 00.0% Net 106.92 GST 0.00
B 10.0% Net 96.55 GST 9.66
*9298 505/033/005/003 10.01.20 12:00

\$109-10

ALDI STORES
 A LIMITED PARTNERSHIP
 ROSEBUD
 ABN: 90 196 565 019
 Tax Invoice

	\$	
10402 Turf Garden Tile	29.99	B
11236 T/T 3ply 8pk Reg	3.49	B
58600 T/Tis Hyp 4ply 8pk	3.99	B
44069 Bleach 2.5L	1.49	B
51667 OrangeSDrink 1.25L	0.69	B
51667 OrangeSDrink 1.25L	0.69	B
52495 Handle Tie Bgs20pk	1.99	B
35090 Fabric Soft 250ml	0.99	B
52045 Clise Sponge 3pk	1.79	B
54107 Thick Sponges 4pk	2.29	B
55810 Dine 75g	0.85	B
62110 Aluminium Foil 30m	2.69	B
62110 Aluminium Foil 30m	2.69	B
55810 Dine 75g	0.85	B
60025 Jam Blu/MdBry 370g	1.99	A
9093 Spice Shakers D	1.99	A
43911 Laundry Liquid 2L	1.49	B
61709 Di-San Lqd Asst 1L	3.79	B
61709 Di-San Lqd Asst 1L	3.79	B
60628 FruitinJelly4x125g	1.99	A
60628 FruitinJelly4x125g	1.99	A
54043 BeefEyeFilletRW	16.16	A
9661 Chk Nuggets 400g	3.99	A
35942 5Star BeefMnce500g	7.49	A
56234 2StarBeefMnce 500g	4.49	A
56234 2StarBeefMnce 500g	4.49	A
54043 BeefEyeFilletRW	13.52	A
45491 Croissants 3pk	2.29	B
62948 Cream Thick 300ml	1.79	A
76684 Orange Val p/kg	1.27	A
0.425kg Net @ 2.99 \$/kg		
Subtotal	127.00	
SUBTOTAL (INCL GST)	127.00	

S. Goose
 Maintenance

\$ 24.00

COMMONWEALTH BANK
 EFTPOS
 ALDI STORES - ROSEB
 ROSEBUD VIC

TERMINAL: 88503305
 REFERENCE: 081513

CARD NO.: 2288 (i)
 PAN SEQ: 01
 CREDIT 010504728043
 AID: A0000000041010
 TVR: 0000048000
 TSI: E800
 ATC: 01F0
 TC C8C8F4F9D7C6890E

PURCHASE \$127.63
 TOTAL AUD \$127.63

Mastercard
 AUTH CODE: R04491
 28 DEC 2019 12:51
 APPROVED 00

CREDIT SURCHARGE GST A 0.30 A
 CREDIT SURCHARGE GST B 0.33 B
 TOTAL SURCHARGE 0.50% 0.63

Rounding 0.00
 Total (INCL GST) \$ 127.63
 30 Items
 MASTERCARD \$ 127.63

A 00.0% Net 61.46 GST 0.00
 B 10.0% Net 60.15 GST 6.02
 *4728 505/033/005/043 28.12.19 12:51

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 VISIT ALDI.COM.AU FOR TRADING HOURS

