

Tax Invoice Detail

SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax
eMail: email@address.com

Invoice To : Member-21 21

From Date : 1/01/2021 4:00:00 AM
To Date : 29/06/2021 3:59:59 AM

Terminals : 1 to 99999999
Receipts : 0 to 2147483647

Account No	Reference
21	210101/21

Trmnl/Rcpt	PLU	Description	Average Unit Price	Quantity	Extended Price
Master Group : BEV ALCOHOL					
1065/61	87	Alby Draught 330ml Bottle	\$9.65	4	\$38.60
1065/76	273	821 South Sauvignon Blanc Bottle	\$38.50	1	\$38.50
1065/76	86	Alby Crisp 330ml Bottle	\$8.65	2	\$17.30
1065/76	87	Alby Draught 330ml Bottle	\$9.65	2	\$19.30
1065/86	87	Alby Draught 330ml Bottle	\$9.65	3	\$28.95
1065/97	87	Alby Draught 330ml Bottle	\$9.65	6	\$57.90
1065/133	130	Single Fin Summer Ale 330ml Bottle	\$10.15	-1	-\$10.15
1065/153	87	Alby Draught 330ml Bottle	\$9.65	4	\$38.60
1065/153	130	Single Fin Summer Ale 330ml Bottle	\$10.15	4	\$40.60
1065/154	273	821 South Sauvignon Blanc Bottle	\$38.50	1	\$38.50
1065/154	86	Alby Crisp 330ml Bottle	\$8.65	2	\$17.30
1065/154	87	Alby Draught 330ml Bottle	\$9.65	2	\$19.30
1065/176	130	Single Fin Summer Ale 330ml Bottle	\$10.15	1	\$10.15
Total for : BEV ALCOHOL					\$354.85
Master Group : FOOD CORPORATE					
1065/76	2103	Petit Burger Platter	\$48.50	1	\$48.50
1065/154	2103	Petit Burger Platter	\$48.50	1	\$48.50
Total for : FOOD CORPORATE					\$97.00
Master Group : MISC					
1065/76	3087	Box Service Fee	\$7.00	4	\$28.00
1065/154	3087	Box Service Fee	\$7.00	4	\$28.00
Total for : MISC					\$56.00

Sale Total (Excluding Tax):	\$461.68
TAX Total:	\$46.17
Sale Total (Including TAX):	\$507.85
Total Charges to Account:	\$507.85
Total Invoice Payments:	\$0.00
Account Invoice Amount Due:	\$507.85