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: 1/04/2021 4:00:00 AM

To Date: 29/06/2021 3:59:59 AM

Terminals: 1 to 999999999

Receipts: 0 to 2147483647

 Account No
 Reference

 21
 210401/21

PLU	Description	Average Unit Price	Quantity	Extended Price
Receipt : 61 - 16/04/2021	08:01:58 PM			
87	Alby Draught 330ml Bottle	\$9.65	4	\$38.60
		Total for : Receipt 61		\$38.60
Receipt : 76 - 16/04/2021	09:12:12 PM			
273	821 South Sauvignon Blanc Bottle	\$38.50	1	\$38.50
86	Alby Crisp 330ml Bottle	\$8.65	2	\$17.30
87	Alby Draught 330ml Bottle	\$9.65	2	\$19.30
3087	Box Service Fee	\$7.00	4	\$28.00
2103	Petit Burger Platter	\$48.50	1	\$48.50
	-	Total for : Receipt 76		\$151.60
Receipt : 86 - 16/04/2021	08:40:52 PM			
87	Alby Draught 330ml Bottle	\$9.65	3	\$28.95
		Total for : Receipt 86		\$28.95
Receipt : 97 - 16/04/2021	08:58:23 PM			
_	Alby Draught 330ml Bottle	\$9.65	6	\$57.90
	, ,	Total for :	Total for : Receipt 97	
Receipt : 133 - 18/04/2021	04:12:22 PM			
-	Single Fin Summer Ale 330ml Bottle	\$10.15	-1	-\$10.15
		Total for : I	Total for : Receipt 133	
Receipt : 153 - 18/04/2021	03:28:22 PM			
87	Alby Draught 330ml Bottle	\$9.65	4	\$38.60
130	Single Fin Summer Ale 330ml Bottle	\$10.15	4	\$40.60
		Total for : I	Total for : Receipt 153	
Receipt : 154 - 18/04/2021	04:21:32 PM			
273	821 South Sauvignon Blanc Bottle	\$38.50	1	\$38.50
86	Alby Crisp 330ml Bottle	\$8.65	2	\$17.30
	Alby Draught 330ml Bottle	\$9.65	2	\$19.30
87	Alby Draught 330ini Bottle			
87 3087	Box Service Fee	\$7.00	4	
3087	Box Service Fee	\$7.00	4 1	\$28.00
		\$7.00 \$48.50		\$28.00 \$48.50 \$151.60
3087	Box Service Fee Petit Burger Platter	\$7.00 \$48.50	1	\$28.00 \$48.50
3087 2103 Receipt : 176 - 18/04/2021	Box Service Fee Petit Burger Platter	\$7.00 \$48.50	1	\$28.00 \$48.50

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