

Tax Invoice Summary

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

Master Group	Extended Price
BEV ALCOHOL	\$354.85
FOOD CORPORATE	\$97.00
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