

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 : 1/04/2021 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	210401/21

PLU	Description	Average Unit Price	Quantity	Extended Price
3087	Box Service Fee	\$7.00	8	\$56.00
			Total for :	\$56.00
BEVERAGE				
273	821 South Sauvignon Blanc Bottle	\$38.50	2	\$77.00
86	Alby Crisp 330ml Bottle	\$8.65	4	\$34.60
87	Alby Draught 330ml Bottle	\$9.65	21	\$202.65
130	Single Fin Summer Ale 330ml Bottle	\$10.15	4	\$40.60
			Total for : BEVERAGE	\$354.85
FOOD				
2103	Petit Burger Platter	\$48.50	2	\$97.00
			Total for : FOOD	\$97.00

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