

# 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

Product Group	Extended Price
FOOD - COURTSIDE PLATTERS	\$97.00
PACK BEER - SINGLES	\$277.85
SERVICE FEES	\$56.00
WHITE WINE - BOTTLES	\$77.00

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