

# 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

Trmnl/Rcpt	Date/Time	Extended Price
1065/61	16/04/2021 8:01:58 PM	\$38.60
1065/76	16/04/2021 9:12:12 PM	\$151.60
1065/86	16/04/2021 8:40:52 PM	\$28.95
1065/97	16/04/2021 8:58:23 PM	\$57.90
1065/133	18/04/2021 4:12:22 PM	-\$10.15
1065/153	18/04/2021 3:28:22 PM	\$79.20
1065/154	18/04/2021 4:21:32 PM	\$151.60
1065/176	18/04/2021 4:04:07 PM	\$10.15

<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>