

ADO Order Summary

Event Wildcats v NZ Breakers 18/04/2021 3:00:00 PM, From 18-04-2021, To 18-04-2021

Remit Payment SwiftPOS Touch Pty Ltd

Address 10/135 Ferny Way
Ferny Hills

Phone Phone

Fax Fax

Suite Server

Customer JH & Sons

Contact Phone

Contact Fax

Contact eMail

Address

ABN

Order Number(s) 101

Suite Box 05 B

Order

Advance Day Order

PLU	Description	Orders	Price	Total	EDO In	Closing	Consumption
3087	Box Service Fee	4	\$7.00	\$28.00			
679	Coca Cola 600ml PET	4	\$5.70	\$22.80			
1071	Magnum Double Caramel Ego	4	\$6.60	\$26.40			
747	Mt Franklin Spring Water 600ml PET	4	\$5.00	\$20.00			
2103	Petit Burger Platter	1	\$48.50	\$48.50			
2069	Sandwiches Baps and Wraps	1	\$43.00	\$43.00			
130	Single Fin Summer Ale 330ml Bottle	4	\$10.15	\$40.60			