

Price Level Change Audit by Reason SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 13/07/2016 6:00:00 AM to 1/08/2016 5:59:59 AM

| erminal Recei | | Receipt # | Date/Time | Clerk | | Member | |
|---------------|--|-----------------|------------------------|-------|--------------------|--------|--|
| Reason: | No F | Reason Provided | | | | | |
| Terminal: | 3 | T3 - Restaurant | | | | | |
| | | 34 | 15/07/2016 3:16:38 PM | 5 | Peter Walter-Smith | 0 | |
| | | 35 | 15/07/2016 3:18:20 PM | 7 | Sue Stanton | 0 | |
| | | 36 | 15/07/2016 3:29:37 PM | 5 | Peter Walter-Smith | 0 | |
| | | 41 | 15/07/2016 4:28:16 PM | 5 | Peter Walter-Smith | 0 | |
| Reason: -1 | Custom entered reason | | | | | | |
| Terminal: | 3 | T3 - Restaurant | | | | | |
| | | 1781 | 13/07/2016 1:51:48 PM | 6 | Zoe Spencer | 0 | |
| | | 25 | 15/07/2016 12:36:19 PM | 6 | Zoe Spencer | 0 | |
| Reason: 11 | Price adjusted to appease disgruntled | | | | | | |
| Terminal: | 3 | T3 - Restaurant | | | | | |
| | | 1780 | 13/07/2016 1:51:25 PM | 5 | Peter Walter-Smith | 0 | |
| | | 33 | 15/07/2016 2:25:04 PM | 5 | Peter Walter-Smith | 0 | |
| Reason: 12 | Price adjusted. Incorrect price showing on | | | | | | |
| Terminal: | 3 | T3 - Restaurant | | | | | |
| | | 25 | 15/07/2016 12:36:19 PM | 6 | Zoe Spencer | 0 | |
| | | 37 | 15/07/2016 3:43:05 PM | 5 | Peter Walter-Smith | 0 | |