



Monday, 10 June 2019, 11:25 AM

Casual Sale

Sales Person : Susan

Tax Invoice/Receipt No : **06-170789**

Product Description	Tax	Unit \$ GST Inc.	Qty.	Total \$ GST Inc.
NATIVE VEG CLEARING PERMIT	0.0	50.00	1.000	50.00

DMP Credit Card

CommonwealthBank 
 DMIRS PLAIN STREET
 EAST PERTH WA
 TERMINAL 26053900
 REFERENCE 053821
DUPLICATE RECEIPT
MERCHANT COPY
 CARD NO: 4715-4748(m)
 EXPIRY DATE:
 VISA CARD
 CREDIT PURCHASE \$50.00
 TOTAL AUD \$50.00
MOTO APPROVED 00
 AUTH NO: 876133
 10 JUN 2019 11:25

50.00

DAVID LEWIS david.lewis@synergy.net.au	Total (GST ex) : \$50.00 GST : \$0.00 Total (GST in) : \$50.00
	Total Paid : \$50.00 Change : \$0.00