



Account Transaction Listing

(Version)

Rouse
65 Nott Street BUNDABERG QLD
4670

Account ID: 5197
Phone:
Fax:
Account Contact: Jeanine
Company No:
Account Balance: \$0.00
From Date: 29/09/2025 05:00:00 AM
To Date: 30/09/2025 04:59:59 AM

Transaction Date	Location	Receipt #	Cost Total	Sale Total	Tax Total	Charge Total	Payment Total	Balance
29/09/2025 10:41:32 A	0003 B&G Restaurant	2				\$0.00	-\$29.70	-\$29.70
29/09/2025 10:51:06 A	0003 B&G Restaurant	3				\$0.00	-\$8.85	-\$38.55
29/09/2025 10:51:35 A	0003 B&G Restaurant	4				\$0.00	-\$45.90	-\$84.45
29/09/2025 10:39:08 A	0003 B&G Restaurant	4056	\$6.25	\$29.70	\$2.70	\$29.70	\$0.00	-\$54.75
29/09/2025 10:44:18 A	0003 B&G Restaurant	4057	\$0.77	\$8.85	\$0.80	\$8.85	\$0.00	-\$45.90
29/09/2025 10:50:05 A	0003 B&G Restaurant	4058	\$5.00	\$45.90	\$4.17	\$45.90	\$0.00	\$0.00
Totals:			\$12.02	\$84.45	\$7.68	\$84.45	-\$84.45	