

Tax Invoice [Statement]

Statement Issued: 1/1/2100

Denzel Washington 10/135 Ferny Way Ferny Hills QLD 4053

Remittance Banking Details:

SwiftPOS Bar & Grill 084-312 234 872 000

Date	Trmnl/Rcpt	Description	Qty	GST	Sales	Payments	Charges	Bal. CFwd
Primary	Account:	1						
19/07/2018	0/2023	Unallocated Payments - Account Paid				\$100.00	\$0.00	-\$100.00
18/12/2018	3/2401	SALE: B&G Restaurant(T3 - B&G				\$0.00	\$50.00	-\$50.00
10131		Chocolate Gelato		J.61	\$6.75			
10132		Pavlova	1	\$0.61	\$6.75			
11007		Cappuccino	1	\$0.44	\$4.00			
11016		Espresso Single	1	\$0.44	\$4.00			
16003		Spicy Meatballs	1	\$0.78	\$8.55			
16004		Tandoori Drumsticks	1	\$0.82	\$9.00			
19011		Muffin	2	\$0.68	\$7.50			
8022		Rabbit Ranch Pinot mi	1	\$2.09	\$10.35			
80402		James Boags PL Schc	1	\$1.11	\$5.50			
18/12/2018	3/2403	SALE: B&G Restaurant(T3 - B&G				\$0.00	\$50.00	\$0.00
10131		Chocolate Gelato	1	\$0.68	\$7.50			
10133		Sticky Date Pudding	1	\$0.91	\$10.00			
11007		Cappuccino	1	\$0.44	\$4.00			
11016		Espresso Single	1	\$0.44	\$4.00			
16003		Spicy Meatballs	1	\$0.78	\$8.55			
16004		Tandoori Drumsticks	1	\$0.82	\$9.00			
19011		Muffin	2	\$0.68	\$7.50			
80402		James Boags PL Schooner	1	\$1.23	\$6.10			
80602		Stone & Wood Pacific Pale Ale Schooner	1	\$1.23	\$6.10			
11/12/2019	0/475	Unallocated Payments - Account Paid				\$100.00	\$0.00	-\$100.00
11/12/2019	3/477	SALE: B&G Restaurant(T3 - B&G				\$0.00	\$37.80	-\$62.20
16001		Eggplant Manicotti	1	\$0.82	\$9.00			
16003		Spicy Meatballs	1	\$0.78	\$8.55			
16004		Tandoori Drumsticks	1	\$0.82	\$9.00			
16005		Thai Prawn Kebab	1	\$1.02	\$11.25			
11/12/2019	3/478	SALE: B&G Restaurant(T3 - B&G				\$0.00	\$28.80	-\$33.40
11036		RIP Global: Comment	1	\$0.00	\$0.00			
11036		RIP Global: GLCode TEST-CODE1	1	\$0.00	\$0.00			
11036		RIP Global: RIP Global	1	\$0.00	\$0.00			
11036		RIP Global: RIPId RIPGe9ooV0g	1	\$0.00	\$0.00			
16003		Spicy Meatballs	1	\$0.78	\$8.55			
16004		Tandoori Drumsticks	1	\$0.82	\$9.00			
16005		Thai Prawn Kebab	1	\$1.02	\$11.25			

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