

Released under FOI



Nike

Retail Prodigy Operations Pty Ltd
Nike Camberwell

841 Burke Road
Camberwell
Telephone: 03 9882 3504
ABN 27 861 675 009

TAX INVOICE

Thursday, 29th March 2018

SALES ORDER...: 63354142 TAX INVOICE...: 62772343
TERMINAL...: Camberwell VIC - Reg 1
Reg Code...: A78
CUSTOMER NUMBER: [REDACTED]
CUSTOMER NAME...: [REDACTED]

ITEM	QTY	PRICE	TOTAL
905137-010S	1	60.00	\$60.00
W NK PWR TGHT PL CLRBLK SPIB			
Colour: BLACK/WHITE/BLACK/GV Size: S			
890659-010S	1	80.00	\$80.00
W NK SCULPT LX TGHT			
Colour: BLACK/CLEAR Size: S			
922909-0019	1	176.00	\$176.00
WMNS NIKE AIR ZOOM VOMERO 13			
Colour: BLACK/WHITE-ANTHRACIS Size: 9			

ROUNDING			0.00
TOTAL	\$		316.00
TOTAL DISCOUNT			79.00
TOTAL TENDERED			316.00

[REDACTED] 316.00

CHANGE			0.00
GST INCLUDED IN TOTAL			28.72

Please retain your receipt for proof of purchase.

Thank You For Shopping At Nike
You were served by: Lillah



63354142

Printed On: 28-MAR-2018 11:45:49

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EFTPOS FROM WESTPAC
CUSTOMER COPY

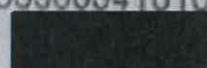
RETAIL PRODIGY OPS PL
SHOP 841 BURKE RD

CAMBERWELL VIC 3124



ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID 78494363
POS REF 000000000198511
INV/ROC NO 008441
BANK REF 009564
DATE/TIME 29MAR18 11:45

AID A0000000041010



ARQC A83DF5509AC9A35A
TVR 0000048000

AMOUNT \$316.00

TOTAL AUD \$316.00

AUTH R41810

APPROVED 00