

Released under FOI

CVT SPORTS SERVICE
Australia
Ph: (03) 9670 5811



TAX INVOICE
GST Number: 04 007 047 547

Rebel Sport Ltd

27/06/2017 02:29 PM Order Number: #000154468

Brisbane Basement
Shop B1, Queen Adelaide Building
90-112 Queen Street Mall
Brisbane, QLD-4000
Ph: 07 3112 1814
FX: 07 3003 0076
ABN: 78 003 283 823

SC Default Summit club customer
Summit Membership Number: [REDACTED]
Summit Number Name: [REDACTED]

December 20, 2017 16:33:48 0100890588
Invoice: 049301667963 0493 201
Tax Invoice

QTY	REV	Disc	Nett	Total
14009 /902 /14			Arbury Jacket sz Men	902 - 81cc
1	249.90	60.00	99.90	99.90
14953 /913 /12			Karavan Vans Jacket	913 - 61cc
1	119.90	41.67	68.90	69.90
91043 /000 /00E			Summit Club Welcome Pack	900 - Discs
1	10.00	0.00	0.00	0.00
		100.000	-10.00	

SPECTRA T500, White/pink, 6	34.99
Christmas 2 - 20% Off Netballs	-7.00
Net Price	27.99
41565101	
Sales Person: Self (000001)	
SPALDING CRAZY JUMBO HD	5.99
Disc: Manager's Authorisation	-1.20
Net Price	4.79
639631	
Sales Person: Self (000001)	
Total	\$32.78
Items 2.00	
Eftpos	32.78

Freight
TOTAL: 169.96
Items: 3
Card payment [REDACTED] 169.96

Inclusive of \$ 15.45 GST @ 10 %

You were served by Adam
Issued points 159.96
Acc. spend 169.96

STAN: 012264
Type: [REDACTED]

Total Discount \$8.20

Inclusive of \$2.98 GST
Your transaction was processed by Caitlyn
Thank you for shopping at rebel
Please retain receipt as proof of purchase

PLEASE RETAIN THIS RECEIPT FOR PROOF OF PURCHASE

Visit us online at www.rebelsport.com.au
Click & Collect now available

Thank you for shopping at Kathaendu
For more information and online shopping
Visit: www.kathaendu.co.nz
www.kathaendu.com.au
www.kathaendu.co.uk



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Kathmandu

Brisbane CBD
155 Albert Street
BRISBANE ADELAIDE STREET
Australia
Ph:

TAX INVOICE
GST Number: 64 007 047 547

14/03/2010 08:56 AM Order Number: 0000247656

GC Default Summit club customer
Summit Membership Number: [REDACTED]
Summit Member Name: [REDACTED]

Zip Pay Transaction ID:

QTY	REB	Disc	Nett	Total
14330	7002	714	Pocket-it Rain Jacket v3	902 - Blac
1	149.98	58.01	62.98	62.98



Freight
TOTAL: 125.96
Items: 2
[REDACTED] 125.96
Inclusive of \$ 11.46 GST @ 10 %

You were served by Korun
Issued points [REDACTED]
Acc. word [REDACTED]

PLEASE RETAIN THIS RECEIPT FOR PROOF OF PURCHASE

Thank you for shopping at Kathmandu
For more information and online shopping
Visit: www.kathmandu.co.nz
www.kathmandu.com.au
www.kathmandu.co.uk



1 2 6 1 0 2 0 0 9 7 0 3 5

LORNA JANE

TAX INVOICE

Brookside
Shop 28 Brookside St/ctr, 155 - about
nr rd

Brookside Centre
QLD
4051, Australia
PH:
ABN 91 005 104 616

Transaction: 116 7116-1 29819
Receipt Number: 10116116-10006609
Date: 1/10/2017
Time: 12:39
Terminal: 7116 1
Employee ID: 184914

Customer No:
Customer Name:



ITEM NAME	QTY	PRICE	TOTAL
Any 174 Tight	DLA M 1	89.99	89.9
offer disc.	44.458		-39.99
Subtotal		\$	45.45
Total tax		\$	4.55
Total Discount		\$	39.99
Total		\$	50.00
Loyalty points Card			45.40

We accept change of mind exchanges on items within 14 days of sale, proof of purchase is required. Item must be returned in unworn, unwashed or otherwise unused condition with original tags attached. If there is no suitable item a 12 month credit will be issued. No change of mind refunds permitted. Due to health regulations, no exchanges or refunds on underwear, swimwear or jewellery unless the product is faulty. We reserve the right to examine any item. See lornajane.com.au for full T&Cs.