



Rebel Sport Limited  
ABN 78 003 283 823  
Level 1, 29-33 Carter Street,  
Lidcombe, NSW 2141  
PO Box 7534, Silverwater, NSW 2128  
Telephone 1300 654 502  
Email: orders@rebelsport.com.au  
Bill to:



Ship to:



## Tax Invoice

Invoice Number 1168462414  
Invoice Date 04.12.2017  
Sale Date 03.12.2017  
Page 1 of 1  
Purchase Order 0000956316  
Customer Number [REDACTED]  
Invoice Amount 175.99 AUD  
Payment Type [REDACTED]

Item	Description	Qty	Price	Item Balance
#FRT-ST	Standard Freight	1 EA	0.00	0.00
#53526704	MENS GHOST 10 D, Black/blue/grey, 9	1 EA	175.99	175.99

Item total - ex GST 159.99  
GST 16.00  
**Invoice amount (inc GST) 175.99**  
**Amount owing 0.00**

# Indicates taxable supply

Not totally happy? Then neither are we... please let us know if you are not happy with any aspect of this delivery because if you're not totally happy, we're not happy.



**Nike Chatswood**

Shop 542-543  
Westfield Chatswood  
Chatswood NSW 2067

Tel: 02 9411 3688

ABN: 14 159 891 442

DATE: 19/01/18 TAX INVOICE 82700  
CASHIER: BRONTE F.  
MEMBER : [REDACTED]

DESCRIPTION	QTY	VALUE
AH7453 NIKE METCON 4 MENS 8.5 003	1	200.00
SALE * SUB TOTAL		200.00
SALE ***** TOTAL		200.00
GST CONTENT		18.18
TENDERED EFTPOS		200.00
EARNED THIS SALE CREDIT POINT BALANCE		[REDACTED]

**TRADING POLICY**

Under Australian Consumer Law we are not required to provide a refund or replacement if you change your mind

- 1) Exchange or credit note, strictly within 14 days of purchase on presentation of receipt.
- 2) Product must be in new condition with swing tags attached and/or original packaging e.g. shoes in