

Approved

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

coles

Store: 299 - CS CLAREMONT

Store Manager: Jacques

Phone: 08 9286 7600

Served By: Julie

Register: 011

Date: 07/05/2019

Receipt: 668

Time: 16:41

Description	\$
*%ALLENS PARTY MIX 190GRAM 22 @ \$1.50 EACH 22 @ \$1.50	33.00
*%TWIX 50G 50GRAM 21 @ \$0.89 EACH 21 @ \$0.89	18.69
*%OREO COOKIE 264.6GRAM 4 @ \$3.00 EACH 4 @ \$3.00	12.00
*%ALLENS MINTIES BAG 150GRAM 21 @ \$1.50 EACH 21 @ \$1.50	31.50
*%NESTLE MEDIUM BAR CH 45GRAM 48 @ \$1.00 EACH 48 @ \$1.00	48.00
*%SNICKERS 50G 50GRAM 48 @ \$0.89 EACH 48 @ \$0.89	42.72
*%ALLENS WORDIES 170GRAM 19 @ \$1.50 EACH 19 @ \$1.50	28.50
*%ALLENS FROQTIES CHEW 150GRAM 15 @ \$1.50 EACH 15 @ \$1.50	22.50
% SMITHS FUN MIX 368GRAM 4 @ \$5.50 EACH	22.00
SMITHS RED ROCK 2FOR\$9.80	\$2.40
% KIRKS PASITO 10PACK	5.00
% KIRKS CREAMING SODA 10PACK	5.00
% KIRKS KOLE BEER 10PACK	5.00
*%SUNKIST ORANGE 24PK 24PACK	13.00
*%SCHWEPES SOFT DRINK 24PACK	13.00
*%SCHWEPES SOFT DRIN 24PACK	13.00
% PEPSI MAX 30 PACK 30PACK	16.00
*%COCA COLA NO SUGAR 30PACK	18.50
Total for 210 items:	\$345.01
EFT	\$345.01
GST INCLUDED IN TOTAL	\$31.36

Coles WA AU
07/05/19 16:41 69387843 N29911
***** 4183 MASTERCARD
CREDIT ACCOUNT DEBIT MasterCard
APSN 0001 ATC 0237 A0000000041010
PURCHASE AUD\$ 345.01
RRN 000110066800 (00)APPROVED
AUTH 426624

flybuys Card NO: 279*****0214

* = Specials

% = Taxable items

Total Savings \$286.24

Total Savings include any Promotional
and Loyalty Discounts.

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