

[LCY] DS.06  
reimbursed 2019-07-31  
Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

**coles**

Store: 358 - CS SOUTHLANDS

Store Manager: Jamie

Phone: 08 9332 3033

Served By: Hayley

Register: 001

Date: 25/07/2019

Receipt: 5352

Time: 20:57

Description	\$
*%COKE NO SUGAR 10PACK	16.00
2 @ \$8.00 EACH	
*%SCHWEPES SOFT DRINK 24PACK	14.00
Total for 3 items:	\$30.00
EFT	\$30.00
GST INCLUDED IN TOTAL	\$2.73

Coles WA AU  
25/07/19 20:57 62819014 N35801  
\*\*\*\*\* 9214 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0001 ATC 0855 A0000000031010  
PURCHASE AUD\$ 30.00  
RRN 000010536200 (00)APPROVED  
AUTH 004224  
NO PIN OR SIGNATURE REQUIRED

flybuys Card NO: 279\*\*\*\*\*4319

\* = Specials

% = Taxable items

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