



384 44 44
WELLINGTON COMBINED
TAXI PH 384-4444
WELLINGTON

Tax Invoice
GST 130-090-419
TAXI MERCH 336672
TAXI ID NKR777
DRIVER ID NAREND2
TERMINAL 66740165
MERCHANT 10667401065
START 26/02/24 08:19
STOP 26/02/24 08:19
TRANS No. 007850
EFTPOS
FARE \$89.00
EXTRAS \$0.00
ESF \$0.00
TOTAL \$89.00

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 66740165
TIME 26FEB24 08:19
TRAN 001594 CREDIT
MCARD
CARD . . . 9518
CONTACTLESS
Mastercard
RID: A000000004
PIX: 1010
ARQC: 4BF8846E4BCF0094
TVR: 0000008001
ATC: 0013
TST: 0000
AUTH R30550
PURCHASE NZ\$89.00
TOTAL NZ\$89.00

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS
INCLUDE GST

RELEASED UNDER THE OFFICIAL INFORMATION ACT



384 44 44

DUNEDIN COMBINED TAXIS PH 384-4444
DUNEDIN
Invoice
T 130-090-419
XI MERCH 336672
XI ID NKR777
IVER ID NAREND2
RMINAL 66740165
RCHANT 10667401065
ART 21102124 12:46
OP 21102124 12:46
ANS No. 007791

TPOS
RE \$75.70
TRAS \$0.00
F \$0.00
OTAL \$75.70

EFTPOS ACCEPTED

-----EFTPOS-----*

TERMINAL 66740165
TIME 21FEB24 12:46
TRAN 001568 CREDIT
CARD
ARD9518
CONTACTLESS
astercard
ID: A000000004
IX: 1010
RQC: B3508BB398BA5426
VR: 0000008001
TC: 0011
SI: 0000
UTH R19350
URCHASE NZ\$75.70
OTAL NZ\$75.70

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS
INCLUDE GST



Catalyst
286 Princes Street, Dunedin
www.catalystkitchen.co.nz
GST 129-845-724
21/02/24, 8:30 AM

RECEIPT

Tab #

LONG BLACK \$5.50
FLAT WHITE \$6.00
EGGS YOUR WAY \$14.50
GRANOLA \$22.00

Subtotal \$48.00
CC Surcharge \$0.72

Total \$48.72
(Includes GST of \$6.26)

Payments -\$48.00
To Pay \$0.00

Card Payment \$48.72

www.posbosshq.com



TAX INVOICE GST REG. NO. 41-482-354
22/02/24 09:27:35 Featherston Street
Phone No.: 0800 444 488 3F:02:1517
S/Person.: 30063 Invoice: 156400385
Salesperson: SUSHEN S

===== SALE =====
CASH SALE
CASH SALE

Ph: 0800 444 488
Mob: 0800 444 488

192849 SANDISK ULTRA LUXE USB3.1 64GB
1 @ \$ 21.85 15.0% \$ 21.85

Total Sale : \$ 21.85
Payment By Mastercard \$ 21.85
Change Given : \$ 0.00

PRICES INCLUDE G.S.T. AT RATE SHOWN



Cafe Aroma

Cafe Aroma
176A King Edward Street
South Dunedin
Phone 03 456 4031
GST # 116-504-626

1 Club Sandwich \$ 6.90*
1 T/A LARGE \$ 5.50*
*Latte
1 Sandwich packet \$ 5.50*
1 Cake \$ 5.00*
1 T/A LARGE \$ 5.50*
*Flat White

5 Total \$ 28.40
GST \$ 3.70

Cash \$ 28.40

Tuesday 20- 2-2024 12:31:39
#182186 10001 Manager

THANK YOU

* INDICATES
TAXABLE SUPPLY



384 44 44
 WELLINGTON COMBINED
 PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 08/02/24 08:22
 STOP 08/02/24 08:22
 TRANS No. 007615

FARE \$86.60
 EXTRAS \$0.00
 ESF \$3.80
 TOTAL \$90.40

EFTPOS ACCEPTED

-----EFTPOS-----
 TERMINAL 66740165
 TIME 08FEB24 08:22
 TRAN 001504 CREDIT
 MCARD
 CARD9518
 CONTACTLESS

Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 0B5528BE1DA3A1F
 TVR: 0000008001
 ATC: 0009
 TSI: 0000
 AUTH R77045
 PURCHASE NZ\$85.50
 TOTAL NZ\$85.50

ACCEPTED

CUSTOMER COPY

EXTRA(\$1.50TECH FEE IN ESF) INCL GST

www.alerttaxi.co.nz

Tax Invoice
 GST 106-690-405
 TAXI MERCH 448964
 TAXI ID MKU868
 DRIVER ID NJOHNSON2
 TERMINAL 11246409
 MERCHANT 10112464009
 START 08/02/24 19:15
 STOP 08/02/24 19:15
 TRANS No. 000093
 EFTPOS
 FARE \$83.00
 EXTRAS \$0.00
 ESF \$2.50
 TOTAL \$85.50

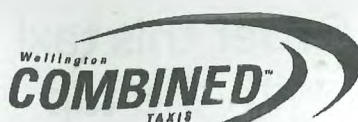
EFTPOS ACCEPTED

-----EFTPOS-----
 TERMINAL 11246409
 TIME 08FEB24 19:15
 TRAN 000030 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 0B5528BE1DA3A1F
 TVR: 0000008001
 ATC: 0009
 TSI: 0000
 AUTH R77045
 PURCHASE NZ\$85.50
 TOTAL NZ\$85.50

ACCEPTED

CUSTOMER COPY

FIX YOUR FARE ONLINE
 DOWNLOAD OUR APP NOW



384 44 44
 WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 076-745-013
 TAXI MERCH 336672
 TAXI ID GYJ251
 DRIVER ID SURINDER11
 TERMINAL 66739849
 MERCHANT 10667398049
 START 08/02/24 22:12
 STOP 08/02/24 22:12
 TRANS No. 000262

EFTPOS
 FARE \$67.10
 EXTRAS \$8.00
 ESF \$3.80
 TOTAL \$78.90

EFTPOS ACCEPTED

-----EFTPOS-----
 TERMINAL 66739849
 TIME 08FEB24 22:12
 TRAN 000063 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 05570E1A0BB32028
 TVR: 0000008001
 ATC: 000A
 TSI: 0000
 AUTH R75691
 PURCHASE NZ\$78.90
 TOTAL NZ\$78.90

ACCEPTED

CUSTOMER COPY

FARE,EXTRA(\$1.50TECH FEE IN ESF) INCL GST



384 44 44
 WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 19/02/24 07:56
 STOP 19/02/24 07:56
 TRANS No. 007755

EFTPOS
 FARE \$77.90
 EXTRAS \$0.00
 ESF \$0.00
 TOTAL \$77.90

EFTPOS ACCEPTED

-----EFTPOS-----
 TERMINAL 66740165
 TIME 19FEB24 07:56
 TRAN 001548 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 6F39973A10683A01
 TVR: 0000008001
 ATC: 000B
 TSI: 0000
 AUTH R79504
 PURCHASE NZ\$77.90
 TOTAL NZ\$77.90

ACCEPTED

CUSTOMER COPY

FARE AND EXTRAS INCLUDE GST

RELEASED UNDER OFFICIAL INFORMATION ACT



384 44 44
 WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON

Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 28/01/24 07:36
 STOP 28/01/24 07:36
 TRANS No. 007482
 EFTPOS
 FARE \$70.70
 EXTRAS \$0.00
 ESF \$3.80
 TOTAL \$74.50

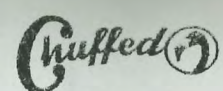
EFTPOS ACCEPTED

-----EFTPOS-----
 TERMINAL 66740165
 TIME 28JAN24 07:37
 TRAN 001445 CREDIT
 MCARD
 CARD ...9518
 Mastercard
 RID: A000000004
 PIX: 1010
 TC : A6D3289AE82EFBAD
 TVR: 0000048000
 ATC: 0001
 TSI: E800
 AUTH R04377
 PURCHASE NZ\$74.50
 TOTAL NZ\$74.50

ACCEPTED

 CUSTOMER COPY

FARE, EXTRA (\$1.50 TECH
 FEE IN ESF) INCL GST



Chuffed
 43 High St
 093676801
 GST 128-060-200
 8/02/24, 12:23 PM

RECEIPT

Tab #

Flat White \$5.80
 Large
 Latte \$5.50
 Flat White \$5.50
 Miso chicken \$15.00
 Muffin \$5.50

Subtotal \$37.30
 CC Surcharge \$0.93

Total \$38.23
 (Includes GST of \$4.87)

Payments -\$37.30
 To Pay \$0.00

Card Payment \$38.23

www.posbosshq.com

BP 2GO HOKITIKA
 51 FITZHERBERT STREET, HOKITIKA
 WEST COAST
 7842

30/01/2024 4:22:59 p.m.
 Transaction No. 247223
 *** TAX INVOICE ***
 GST INCLUSIVE
 GST No. 108012293
 POS: POS2
 Cashier: Cole

Unleaded \$85.48
 2.799/LT 30.540LT

Subtotal \$85.48
 GST \$11.15

BP 2GO HOKITIKA
 HOKITIKA 7810
 New Zealand
 ID 30551300
 PIN 305513000092
 TIME 30JAN24 16:22
 TRAN 192791 CREDIT
 Mastercard
 STERCARD C
 CARD.....9518
 RID A000000004
 PIX 1010
 TVR 000008000
 TSI E800
 AUTH A43C4AF07E2E1D5F
 TH R64190
 PURCHASE NZD85.48
 TOTAL NZD85.48
 (000) APPROVED
 CUSTOMER COPY

POS2 POS2
 Get Guest Count : 1
 30/01/2024 07:15 am

Hatcher and Small
 84 Revelly Street
 Hokitika 7810
 Phone: 03 280 9636
 GST: 108-930-314
 Tax Invoice
 Receipt No. 0011372

1x Large Flat White \$6.50
 1x Create a Plate \$17.00
 Sides:
 > 2x Poached Eggs
 > Potato Rosti
 1x Potato Rosti \$6.50

Sub Total \$30.00

Total \$30.00
 EFTPOS \$30.00
 Rounding 0.00
 15% GST 3.91

VAULT 21
21 The Octagon
DUNEDIN

PHONE (03) 425 9181

Tax Invoice
GST# 112-261-966

101749-5 Piper 20-Feb-2024 19:28:50

Table 18

MAIN

orean Fried Chicken	\$16.00
eking Duck Taco	\$18.00
> extra Duck Taco	\$6.50
har Grilled Steak	\$34.00
> Medium Rare	\$0.00
tir Fried Vege	\$15.00

DESSERTS

ookie Skillet	\$16.00
ookie Skillet	\$16.00

TOTAL \$121.50

ST Subtotal	\$121.50
ST Amount	\$15.85

EFTPOS \$121.50

VAULT 21
1 OCTAGON
DUNEDIN

GAS Momona
494 Centre Road
Momona
Otago 9073
03 486 2879

21/02/2024 09:33AM
Transaction No. 10631
*** TAX INVOICE ***
GST No. 050-284-905

Pump 2 REGULAR 91	\$37.69
12.410 ltr @ \$3.036/ltr	
TOTAL	\$37.69
Include GST	\$4.92

-----EFTPOS-----

TERMINAL	09140802
TIME	21FEB24 09:32
TRAN	013778 CREDIT
MCARD	
CARD9518
Mastercard	
RID:	a000000004
PIX:	1010
TC:	8E06AF102C63D650
TVR:	0000048000
ATC:	0010 TSI: E800
AUTH	R16159
AUTH TO	NZ\$150.00
TOTAL	NZ\$37.69
FINAL COMPLETION	
ACCEPTED	

Thank you for
visiting



384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON

Tax Invoice	
GST	076-745-013
TAXI MERCH	336672
TAXI ID	GYJ251
DRIVER ID	SURINDER11
TERMINAL	66739849
MERCHANT	10667398049
START	30/01/24 22:05
STOP	30/01/24 22:05
TRANS No.	000161
EFTPOS	
FARE	\$73.70
EXTRAS	\$8.00
ESF	\$3.80
TOTAL	\$85.50

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL	66739849
TIME	30JAN24 22:05
TRAN	000023 CREDIT
MCARD	
CARD9518
CONTACTLESS	
Mastercard	
RID:	A000000004
PIX:	1010
ARQC:	3FED39E3F5522523
TVR:	000008001
ATC:	0005
TSI:	0000
AUTH	R33541
PURCHASE	NZ\$85.50
TOTAL	NZ\$85.50

ACCEPTED

CUSTOMER COPY

FARE, EXTRA(\$1.50TECH
FEE IN ESF) INCL GST

Tab #	36
Latte	\$6.00
Large Cup	
Granola	\$18.00
Eggs on Toast	\$20.00
Side Rosti	
Flat White	
Large Cup	\$6.00
Subtotal	\$50.00
CC Surcharge	\$0.90
Total	\$50.90
(Includes GST of \$6.52)	
Payments To Pay	-\$50.00
Card Payment	\$50.90

RECEIPT

Vanguard Specialty Coffee Co
329 Princes Street
03 4779511
vanguardcoffee.co.nz
GST 116-752-972
20/02/24, 7:31 AM



VANGUARD COFFEE CO
329 PRINCES STREET
DUNEDIN



TAX INVOICE

Wilson Parking New Zealand Limited
29 Custom Street West
Auckland

DATE: 22-Feb-24 08:16
INVOICE #: i17989271

GST no: 056-897-631

DESCRIPTION	AMOUNT
Service: Wilson Parking	
MCK883 / Plimmer Towers. Earlybird Parking. expiry: 22 Feb 2024 7:00pm. max stay 644. Source: ParkMate	\$19.00
Transaction Fee	\$0.50
Payment using MASTERCARD **** 518	

Total Excl GST	\$16.96
GST	\$2.54
Total	\$19.50

Printed 22 Feb 24 08:16

If you have any questions concerning this invoice, please contact support@parkmate.co.nz

Thank you for parking with us!

Tax Invoice

Callum
New Zealand

Invoice issued by Rasier New Zealand Limited
on behalf of:
Lucian Nistor
New Zealand
GST Registration Number: 109803561
New Zealand Business Number:
9429045690419
IRD Number: 109803561

Invoice number: FDIJJIEG-03-2024-0001246
Invoice date: 26 Mar 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
26 Mar 2024	Transportation service fare	1	15%	\$3.11	\$20.75
26 Mar 2024	Booking Fee	1	15%	\$0.11	\$0.74
Total net amount					\$21.49
Total GST 15%					\$3.22
Total amount payable					\$24.71

CAC e SWAC Audit

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Tax Invoice

Callum
New Zealand

Invoice issued by Rasier New Zealand Limited
on behalf of:
Tadashi Tamai
New Zealand
GST Registration Number: 072953797
New Zealand Business Number:
9429037489267
IRD Number: 072953797

Invoice number: GDDHFADA-03-2024-0001081
Invoice date: 26 Mar 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
26 Mar 2024	Transportation service fare	1	15%	\$4.97	\$33.15
26 Mar 2024	Booking Fee	1	15%	\$0.11	\$0.74
Total net amount					\$33.89
Total GST 15%					\$5.08
Total amount payable					\$38.97

CRK & SWAC Audit
Travel QV office

Issued on behalf of Tadashi Tamai by:

Rasier New Zealand Limited / Level 1, 100 Moorhouse Avenue, Christchurch, New Zealand, 8011 / GST No: 127-214-743

Invoice

Callum
New Zealand

Invoice issued by Rasier New Zealand Limited
on behalf of:
RAMANDEEP GHOTRA
New Zealand

Invoice number: HDFAEDDH-03-2024-0000206
Invoice date: 27 Feb 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
27 Feb 2024	Transportation service fare	1	-	-	\$23.24
27 Feb 2024	Booking Fee	1	-	-	\$0.85
Total net amount					\$24.09
Total amount payable					\$24.09

Not registered or required to be registered for GST

~~Call e sum Travel au office~~
Rasier Audit

Issued on behalf of RAMANDEEP GHOTRA by:

Rasier New Zealand Limited / Level 1, 100 Moorhouse Avenue, Christchurch, New Zealand, 8011 / GST No: 127-214-743



384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
GST 66-359-913
TAXI MERCH 336672
TAXI ID MKE800
DRIVER ID KRISHNA7
TERMINAL 66740088
MERCHANT 10667400088
START 05/03/24 19:54
STOP 05/03/24 19:54
TRANS No. 014797
EFTPOS
FARE \$94.10
EXTRAS \$2.00
ESF \$0.00
TOTAL \$96.10

EFTPOS ACCEPTED

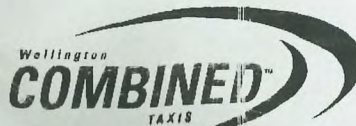
-----EFTPOS-----

TERMINAL 66740088
TIME 05MAR24 19:55
TRAN 000784 CREDIT
MCARD
CARD9518
CONTACTLESS
Mastercard
RID: A000000004
PIX: 1010
ARQC: B614E99F3AE4AB44
TVR: 0000008001
ATC: 001C
PURCHASE NZ\$96.10
TOTAL NZ\$96.10

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
. INCLUDE GST .



384 44 44

WELLINGTON COMBINED
TAXIS PH 384 4444
WELLINGTON

Tax Invoice
GST 66-359-913
TAXI MERCH 336672
TAXI ID MKE800
DRIVER ID KRISHNA7
TERMINAL 66740088
MERCHANT 10667400088
START 25/03/24 09:31
STOP 25/03/24 09:31
TRANS No. 015005
EFTPOS
FARE \$50.60
EXTRAS \$2.00
ESF \$0.00
TOTAL \$52.60

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66740088
TIME 25MAR24 09:31
TRAN 000874 CREDIT
MCARD
CARD9518
CONTACTLESS
Mastercard
RID: A000000004
PIX: 1010
ARQC: 742FE88745169237
TVR: 0000008001
ATC: 001F
TSI: 0000
AUTH R11596
PURCHASE NZ\$52.60
TOTAL NZ\$52.60

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
. INCLUDE GST .



384 44 44

WELLINGTON COMBINED
TAXIS PH 384-4444
WELLINGTON

Tax Invoice
GST 66-359-913
TAXI MERCH 336672
TAXI ID MKE800
DRIVER ID KRISHNA7
TERMINAL 66740088
MERCHANT 10667400088
START 25/03/24 16:54
STOP 25/03/24 16:54
TRANS No. 015011
EFTPOS
FARE \$54.30
EXTRAS \$2.00
ESF \$0.00
TOTAL \$56.30

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66740088
TIME 25MAR24 16:54
TRAN 000877 CREDIT
MCARD
CARD9518
CONTACTLESS
Mastercard
RID: A000000004
PIX: 1010
ARQC: CC894F43B888E54F
TVR: 0000008001
ATC: 0022
TSI: 0000
AUTH R18749
PURCHASE NZ\$56.30
TOTAL NZ\$56.30

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
. INCLUDE GST .



Coffee on Queen
 225 Queen Street, Richmond
 7020, New Zealand
 GST 051-754-182
 4/03/24, 12:49 PM

RECEIPT

Tab #	callum
Frittata Vegetarian	\$10.00
GF	
Relish	
Bacon Egg Slice	\$10.00
Relish	
ADD ON'S	\$6.00
Side salad	
Flat White	\$5.30
SliceBite \$2.50	\$2.50
Total	\$33.80
Payments	-\$33.80
To Pay	\$0.00
Card Payment	\$33.80
(Inc 15% GST of \$4.41)	

www.posbosshq.com



384 44 44

WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 03/03/24 13:47
 STOP 03/03/24 13:47
 TRANS No. 007922
 EFTPOS
 FARE \$76.20
 EXTRAS \$0.00
 ESF \$0.00
 TOTAL \$76.20

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66740165
 TIME 03MAR24 13:47
 TRAN 001624 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: CB865EAADE29A5CA
 TVR: 0000008001
 ATC: 0016
 TSI: 0000
 AUTH R14983
 PURCHASE NZ\$76.20
 TOTAL NZ\$76.20

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
 . INCLUDE GST .



384 44 44

WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON
 Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 27/02/24 19:56
 STOP 27/02/24 19:56
 TRANS No. 007873
 EFTPOS
 FARE \$83.70
 EXTRAS \$0.00
 ESF \$0.00
 TOTAL \$83.70

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66740165
 TIME 27FEB24 19:56
 TRAN 001605 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: F7A55B2AC375BB40
 TVR: 0000008001
 ATC: 0015
 TSI: 0000
 AUTH R15309
 PURCHASE NZ\$83.70
 TOTAL NZ\$83.70

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .
 . INCLUDE GST .

Victus Coffee & Eatery
111 Bridge Street, Nelson, New
Zealand
0278630317
GST 135-186-274
5/03/24, 7:48 AM

RECEIPT

Tab #	6 Callum
Cappuccino Medium	\$5.80
Eggs your way	\$15.00
Eggs your way Bacon	\$20.00
Flat White Medium	\$5.80
Flat White T/A 8oz	\$5.80
Subtotal	\$52.40
CC Surcharge	\$0.94
Total	\$53.34
(Includes GST of \$6.83)	
Payments	-\$52.40
To Pay	\$0.00
Card Payment	\$53.34

VICTUS COFFEE & EATE
11 BRIDGE STREET
NELSON

-----EFTPOS-----

TERMINAL	68669001
TIME	05MAR24 07:48
TRAN 053220	CREDIT
MCARD	
CARD9518
CONTACTLESS Mastercard	
RID: A000000004	
PIX: 1010	
ARQC: 75398AE3019EBACA	
TVR: 0000008001	
ATC: 001A	
TSI: 0000	
AUTH F10439	
PURCHASE	NZ\$52.40
SURCHARGE	NZ\$0.94
TOTAL	NZ\$53.34

ACCEPTED

*****DUPLICATE RECEIPT*****

Victus Coffee & Eatery
111 Bridge Street, Nelson, New
Zealand
0278630317
GST 135-186-274
4/03/24, 7:39 AM

RECEIPT

Tab #	15 Callum
Waffles Sweet	\$28.50
Eggs your way Gluten Free (\$3)	\$18.00
Cappuccino Medium	\$5.80
Flat White Medium	\$5.80
Subtotal	\$58.10
CC Surcharge	\$1.05
Total	\$59.15
(Includes GST of \$7.58)	
Payments	-\$58.10
To Pay	\$0.00
Card Payment	\$59.15

VICTUS COFFEE & EATE
11 BRIDGE STREET
NELSON

-----EFTPOS-----

TERMINAL	68669001
TIME	04MAR24 07:39
TRAN 052984	CREDIT
MCARD	
CARD9518
CONTACTLESS Mastercard	
RID: A000000004	
PIX: 1010	
ARQC: 7930EB82AAFFD2EC	
TVR: 0000008001	
ATC: 0018	
TSI: 0000	
AUTH F49823	
PURCHASE	NZ\$58.10
SURCHARGE	NZ\$1.05
TOTAL	NZ\$59.15

ACCEPTED

*****DUPLICATE RECEIPT*****



TAX INVOICE GST REG. NO. 41-482-354
 20/03/24 10:19:01 Featherston Street
 Phone No.: 0800 444 488 3F:02:3031
 S/Person.: 99797 Invoice: 156401888
 Salesperson : ISAK W

===== SALE =====

CASH SALE
 CASH SALE

CT 0000

Ph: 0800 444 488
 Mob: 0800 444 488

185634 SANDISK CRU-GLID 32GB
 1 @ \$ 19.99 15.0% \$ 19.99

Total Sale : \$ 19.99

Payment By Mastercard \$ 19.99

Change Given : \$ 0.00

PRICES INCLUDE G.S.T. AT RATE SHOWN



Thank you for shopping at Noel Leeming.

We are happy to exchange or credit (as a Gift Card) within 14 days of purchase if the product is unopened, in its original packaging and not on the Product Exclusion List. Please visit www.noelleeming.co.nz for details.

If the goods are faulty we will meet our obligations under the Consumer Guarantees Act to provide a solution. Please refer to our website (<https://www.noelleeming.co.nz/help/terms-and-conditions/consumer-guarantees-act.html>) for details.

Noel Leeming is committed to respecting your privacy. Our privacy policy explains in more detail how we handle your personal information. For more detail see our Privacy Policy at www.noelleeming.co.nz.

**WE VALUE YOUR FEEDBACK
 TELL US HOW WE DID
 TODAY AND YOU COULD
 WIN 1 of 5 \$200 NOEL
 LEEMING GIFT CARDS!**

Please answer the following question:
 After today's in-store experience, how likely are you to recommend us to friends?
 Survey Feedback code: NTUQNLG
 Enter online at

www.noelleeming.co.nz/feedback
 Or Enter by text, following the below steps:
 STEP 1. Text "Noels" to 2578
 STEP 2. We will send back a link to the feedback survey
 Full terms and conditions available at www.noelleeming.co.nz

Thanks for shopping with us



Revive Espresso Ltd
 2 Lochy Street, Petone, Lower
 Hutt 5012, New Zealand
 04-568-5300

www.revive-espresso.co.nz

GST 72-723-182
 25/03/24, 12:40 PM

RECEIPT

Tab # os guys

Rare Beef Baguette \$12.50
 Date Scone \$6.00
 Pastrami Turkish \$12.50
 Latte \$6.80
 Large

Total \$37.80
 (Includes GST of \$4.93)

Payments -\$37.80
 To Pay \$0.00

Card Payment \$37.80

REVIVE ESPRESSO LIMI
 2 LOCHY STREET
 PETONE

-----EFTPOS-----

TERMINAL 45834801
 TIME 25MAR24 12:41
 TRAN 021931 CREDIT
 MCARD
 CARD9518
 Mastercard
 RID: A000000004
 PIX: 1010
 TC : E03870FD42954D58
 TVR: 0000048000
 ATC: 0020
 TSI: E800
 AUTH F87217
 PURCHASE NZ\$37.80
 TOTAL NZ\$37.80

ACCEPTED

*****DUPLICATE RECEIPT*****

www.posbosshq.com

REVIVE

Revive Espresso Ltd
2 Lochy Street, Petone, Lower
Hutt 5012, New Zealand
04-568-5300
www.revive-espresso.co.nz
GST 72-723-182
26/03/24, 12:23 PM

RECEIPT

Tab #	os1
Pastrami Turkish	\$12.50
Berry Smoothie	\$5.80
Rare Beef Baguette	\$12.50
Raspberry and White chocolate	\$6.00
Flat white	\$5.80
Total	\$42.60
(Includes GST of \$5.56)	
Payments	-\$42.60
To Pay	\$0.00
Card Payment	\$42.60

REVIVE ESPRESSO LIMI
2 LOCHY STREET
PETONE

-----EFTPOS-----

TERMINAL	45834801
TIME	26MAR24 12:23
TRAN 022110	CREDIT
MCARD	
CARD9518
Mastercard	
RID: A000000004	
PIX: 1010	
TC : 9E5C757050EA0D4F	
TVR: 0000048000	
ATC: 0023	
TSI: E800	
AUTH F77433	
PURCHASE	NZ\$42.60
TOTAL	NZ\$42.60

ACCEPTED

*****DUPLICATE RECEIPT*****

www.posbosshq.com

REVIVE

Revive Espresso Ltd
2 Lochy Street, Petone, Lower
Hutt 5012, New Zealand
04-568-5300
www.revive-espresso.co.nz
GST 72-723-182
25/03/24, 1:10 PM

RECEIPT

Order #	183
Flat white	\$5.80
Total	\$5.80
(Includes GST of \$0.76)	
Payments	-\$5.80
To Pay	\$0.00
Card Payment	\$5.80

REVIVE ESPRESSO LIMI
2 LOCHY STREET
PETONE

-----EFTPOS-----

TERMINAL	45834801
TIME	25MAR24 13:10
TRAN 021946	CREDIT
MCARD	
CARD9518
Mastercard	
RID: A000000004	
PIX: 1010	
TC : 58DF5AD7BF9239A2	
TVR: 0000048000	
ATC: 0021	
TSI: E800	
AUTH F18619	
PURCHASE	NZ\$5.80
TOTAL	NZ\$5.80

ACCEPTED

*****DUPLICATE RECEIPT*****

www.posbosshq.com

Make a payment



Your payment was successful

Amount
\$44.19

From



Joint personal
12-3630-0000252-00

To



LINZ
03-0049-0002402-00

When Today 10:19am, Monday 15 April 2024

Their statement Taylor CJ RO117401 RO117401

Your statement Taylor CJ RO117401 Taylor C J

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Invoice

Callum
New Zealand

Invoice issued by Rasier New Zealand Limited
on behalf of:
Vinay Bansal
New Zealand

Invoice number: FDAAEGIJ-03-2024-0000947
Invoice date: 2 Mar 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
2 Mar 2024	Transportation service fare	1	-	-	\$21.48
2 Mar 2024	Booking Fee	1	-	-	\$0.85
Total net amount					\$22.33
Total amount payable					\$22.33

Not registered or required to be registered for GST

RELEASED UNDER THE OFFICIAL INFORMATION ACT

Personal

Personal

Invoice

Callum
New Zealand

Invoice issued by Rasier New Zealand Limited
on behalf of:
Sameer Shahadah
New Zealand

Invoice number: GHJCEHDJ-03-2024-0000645
Invoice date: 2 Mar 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
2 Mar 2024	Transportation service fare	1	-	-	\$20.01
2 Mar 2024	Booking Fee	1	-	-	\$0.85
2 Mar 2024	Tips	1	-	-	\$1.00
Total net amount					\$21.86
Total amount payable					\$21.86

Not registered or required to be registered for GST

RELEASED UNDER THE OFFICIAL INFORMATION ACT

person.

Tax Invoice

Callum
New Zealand



Invoice number: UBERPOR-03-2024-1460426

Invoice date: 22 Apr 2024

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
22 Apr 2024	Transportation service fare	1	15%	\$3.52	\$23.44
22 Apr 2024	Rider Service Fee	1	15%	\$0.37	\$2.46
Total net amount					\$25.90
Total GST 15%					\$3.89
Total amount payable					\$29.79

Under the Goods and Services Tax Act 1985, Rasier New Zealand Limited (or its affiliate) is deemed to make the supply of transportation services to you for GST purposes only. Unless otherwise indicated, fees and charges set out in this tax invoice are for that deemed GST supply.

Rider Service Fee, Payment Processing Surcharge, Call2Ride Convenience Fee and Fare Split Fee (where charged) supplied by Rasier New Zealand Limited.

*CPC & SWPC Audit
Travel*

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 3, 2024
Invoice #: INV255314974
Payment Terms: Due Upon Receipt
Due Date: May 3, 2024
Account Number: 54620779
Currency: USD
Payment Method: MasterCard *****9518
Account Information: Callum Taylor

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Bill To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: \$15.99	May 3, 2024 - Jun 2, 2024	\$15.99	\$0.00	\$15.99
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Invoice



Zoom Video Communications Inc
55 Almaden Blvd, 6th Floor
San Jose, CA 95128

Invoice Date: Apr 3, 2024
Invoice #: INV251124923
Payment Terms: Due Upon Receipt
Due Date: Apr 3, 2024
Account Number: 54620779
Currency: USD
Payment Method: MasterCard *****9518
Account Information: Callum Taylor

Purchase Order Numl

Customer VAT/Tax Numl

Zoom \

Sold To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Bill To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly	Apr 3, 2024 - May 2, 2024	\$15.99	\$0.00	\$15.99
Quantity: 1				
Unit Price: \$15.99				
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Invoice



Zoom Video Communications I
55 Almaden Blvd, 6th F
San Jose, CA 95

Invoice Date: Mar 3, 2024
Invoice #: INV244354514
Payment Terms: Due Upon Receipt
Due Date: Mar 3, 2024
Account Number: 54620779
Currency: USD
Payment Method: MasterCard *****9518
Account Information: Callum Taylor

Purchase Order Numl

Customer VAT/Tax Numl

[Zoom\](#)

Sold To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Bill To Address: 84 Allington Road, Karori, 155 The Terrace
Wellington, Wellington 6012
New Zealand

ctaylor@linz.govt.nz

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly	Mar 3, 2024 - Apr 2, 2024	\$15.99	\$0.00	\$15.99
Quantity: 1				
Unit Price: \$15.99				
			Subtotal	\$15.99
			Total (Including Taxes, Fees & Surcharges)	\$15.99
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

URGE COFFEE & TEA BOUTIQUE
 2/371 Victoria Street
 Hamilton
 PH: 07 839 3055
 GST#: 137-363-399
 Bank Account #:
 01-0321-0495745-00

#375773 Celia 08-Apr-2024 09:11:25

Medium Flat white \$6.50
 Medium Cappuccino \$6.50
TOTAL \$13.00

GST Subtotal \$13.00
 GST Amount \$1.70
EFTPOS \$13.00

Thank you for shopping at Urge
 Please retain this receipt as proof of purchase

Refund Policy:
 We do not give refund if you've changed your mind or your circumstances have changed

URGE FOR WHEN YOU NEED TO SATISFY IT!!!

Check out our Facebook page www.facebook.com/urgecoffee

TAXI FARE IPSL
 135 KARANGAHAPE ROAD
 AUCKLAND

-----EFTPOS-----
 TERMINAL 19308923
 TIME 05APR24 14:33
 TRAN 000700 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 2DD9055399BF781F
 TVR: 0000008001
 ATC: 0027
 TSI: 0000
 AUTH R24007
 PURCHASE NZ\$134.00
 TOTAL NZ\$134.00

ACCEPTED

CUSTOMER COPY

Taxi Service
 Auckland 2112
 GST: 136 582 648
 New Zealand

MID 44954200
 TSP 449542000008
 INV# 001040424212303
 TIME 04APR2024 21:23
 TRAN 000696 CREDIT
 RRN 042123000696
 Mastercard
 MASTERCARD C
 CARD9518
 AID A0000000041010
 TVR 0000008001
 TSI 1800
 ARQ EE514013FSD3A0FF
 AUTH R81695
 PURCHASE NZD\$134.90
 SURCHARGE NZD\$4.05
TOTAL NZD\$138.95

(0000) APPROVED

MERCHANT COPY

AUCKLAND COUNCIL

TAX INVOICE

Eat In Quick Sale
 Till Cafe 2
 Invoice # 1482699
 Salesperson Moe
 Date 12:07 PM 5 Apr 24

Flat white 4.90
 Filled Roll 9.50

BALANCE DUE \$ 14.40
 Includes GST

MasterCard EFTPOS 14.40

TENDERED \$ 14.40

GST # 104-736-998
 135 Albert Street, Auckland
 Ph: 111111

Printed by onetap.systems

URGE COFFEE & TEA BOUTIQUE
 2/371 Victoria Street
 Hamilton
 PH: 07 839 3055
 GST#: 137-363-399
 Bank Account #:
 01-0321-0495745-00

#375844 Celia 08-Apr-2024 12:46:28

*** ORDER two ***
 Chicken Cranberry Panini \$13.50
 Japanese Lime Green Tea \$4.50
 Smoked Salmon Bagel \$17.90
 Medium Flat white \$6.50
 Caramel Slice \$3.00

TOTAL \$45.40

GST Subtotal \$45.40
 GST Amount \$5.92
EFTPOS \$45.40

Thank you for shopping at Urge
 Please retain this receipt as proof of purchase

Refund Policy:
 We do not give refund if you've changed your mind or your circumstances have changed

URGE FOR WHEN YOU NEED TO SATISFY IT!!!

Check out our Facebook page www.facebook.com/urgecoffee



384 44 44

WELLINGTON COMBINED TAXIS PH 384-4444 WELLINGTON

Tax Invoice GST 130-090-419 TAXI MERCH 336672 TAXI ID NKR777 DRIVER ID NAREND2 TERMINAL 66740165 MERCHANT 10667401065 START 07/04/24 18:26 STOP 07/04/24 18:26 TRANS No. 008203 EFTPOS FARE \$73.50 EXTRAS \$0.00 ESF \$0.00 TOTAL \$73.50

EFTPOS ACCEPTED

-----EFTPOS----- TERMINAL 66740165 TIME 07APR24 18:26 TRAN 001762 CREDIT MCARD CARD9518 CONTACTLESS Mastercard RID: A000000004 PIX: 1010 ARQC: D70BD2B2446D1E6D TVR: 0000008001 ATC: 0028 TSI: 0000 AUTH R48047 PURCHASE NZ\$73.50 TOTAL NZ\$73.50

ACCEPTED

----- CUSTOMER COPY . FARE AND EXTRAS . INCLUDE GST

HAMILTON TAXIS HAMILTON PH: 07 8 477 477 Tax Invoice GST 136-785-176 TAXI MERCH 346430 TAXI ID HMR841 DRIVER ID YUSUF15 TERMINAL 67521628 MERCHANT 10675216028 START 07/04/24 20:52 STOP 07/04/24 20:52 TRANS No. 003174 EFTPOS FARE \$68.40 EXTRAS \$0.00 ESF \$2.50 TOTAL \$70.90

EFTPOS ACCEPTED

-----EFTPOS----- TERMINAL 67521628 TIME 07APR24 20:53 TRAN 002228 CREDIT MCARD CARD9518 CONTACTLESS Mastercard RID: A000000004 PIX: 1010 ARQC: D4F737982DE02599 TVR: 0000008001 ATC: 0029 TSI: 0000 AUTH R15974 PURCHASE NZ\$70.90 TOTAL NZ\$70.90

ACCEPTED

----- CUSTOMER COPY . FARE AND EXTRAS . INCLUDE GST

Cream Eatery 14 Garden Place, Hamilton Central, Hamilton, New Zealand TAX INVOICE GST 131-700-164 9/04/24, 11:57 AM

RECEIPT

Tab # 18 2 x Regular Salad \$20.00 Flat White \$5.50 Cappuccino \$5.50 Ginger slice \$7.00 Total \$38.00 (Includes GST of \$4.96) Payments -\$38.00 To Pay \$0.00 Card Payment \$38.00

www.heybustle.com

Gratuity (optional) Total www.heybustle.com

INVOICE NUM 013760 CUSTOMER COPY \$66.00 \$0.00 \$66.00

ACCEPTED

PURCHASE NZ\$66.00 SURCHARGE NZ\$1.32 TOTAL NZ\$67.32

CONTACTLESS Appl: Mastercard RID: A000000004 PIX: 1010 ARQC: C38C06653A1ZAA5 TVR: 0000008001 ATC: 002E TSI: E800 AUTH: F30273 PURCHASE NZ\$66.00 SURCHARGE NZ\$1.32 TOTAL NZ\$67.32

GOTHENBURG 17 GRANTHAM STREET HAMILTON CENTRAL

DATE: 08APR24 TIME: 19:25 MID: 10664082002 TID: 66408202 TRAN: 014212 CREDIT CARD:9518

illton New

Scotts Epicurean
 181 Victoria Street Hamilton
 scottsepicurean.co.nz
 GST 136-459-988
 8/04/24, 7:51 AM

RECEIPT

Tab # T 6

Two Eggs \$24.00
 Side Bacon
 Lat White \$5.00

Total \$29.00
 (Includes GST of \$3.78)

Payments -\$29.00
 To Pay \$0.00

Card Payment \$29.00

SCOTTS EPICUREAN
 181 VICTORIA ST
 HAMILTON

-----EFTPOS-----*

TERMINAL 20991301
 TIME 08APR24 08:20
 TRAN 001809 CREDIT
 CARD9518
 CONTACTLESS
 Mastercard
 ID: A000000004
 PIX: 1010
 ARQC: C5DFD2E36FA41B59
 VR: 0000008001
 TC: 002B
 SI: 0000
 AUTH F50363
 PURCHASE NZ\$29.00
 TOTAL NZ\$29.00

ACCEPTED

*****DUPLICATE RECEIPT*****

www.posbosshq.com



384 44 44

WELLINGTON COMBINED
 TAXIS PH 384-4444
 WELLINGTON

Tax Invoice
 GST 130-090-419
 TAXI MERCH 336672
 TAXI ID NKR777
 DRIVER ID NAREND2
 TERMINAL 66740165
 MERCHANT 10667401065
 START 09/04/24 19:49
 STOP 09/04/24 19:50
 TRANS No. 008224

EFTPOS
 FARE \$73.00
 EXTRAS \$0.00
 ESF \$0.00
 TOTAL \$73.00

EFTPOS ACCEPTED

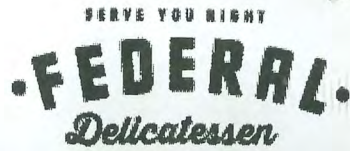
-----EFTPOS-----

TERMINAL 66740165
 TIME 09APR24 19:50
 TRAN 001774 CREDIT
 MCARD
 CARD9518
 CONTACTLESS
 Mastercard
 RID: A000000004
 PIX: 1010
 ARQC: 9AEBD0504838DC19
 TVR: 0000008001
 ATC: 0030
 TSI: 0000
 AUTH R12910
 PURCHASE NZ\$73.00
 TOTAL NZ\$73.00

ACCEPTED

 CUSTOMER COPY

. FARE AND EXTRAS .
 . INCLUDE GST .



FED DELI
 TAX INVOICE
 GST INCLUSIVE 58 301 884

1 SUPREME JOE \$5.50
 1 Latkes Salmon \$24.50
 add 1 Egg \$3.50
 poached egg \$0.00

Subtotal \$33.50
 Total \$33.50

 GST \$4.45
 CC SURCHARGE \$0.60
 EFTPOS \$33.50

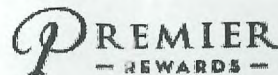
Payment Total \$34.10

Date: 5/04/2024 8:32:52 AM
 Clerk: Shahil
 Receipt No: 7276
 Order No: 7276
 58698
 Covers: 1.0
 Terminal: Terminal 211 - Fed
 Deli Main cashier HP
 (28510)

Table 3
 Transaction Start Time: 05/04/24
 08:02:00:AM

* Indicates tax free item(s)

TIP: _____
 ROOM NAME: _____
 ROOM NUMBER: _____
 SIGNATURE: _____





WELLINGTON COMBINED TAXIS

PO BOX 16126 Newtown, Wellington

Invoice / Receipt

Phone: 04 384 4444
 Email: combinedfinance@taxis.co.nz

GST NUMBER : 061-517-264

Received From : Arvin Singh

DATE	TIME	Passenger	For Taxi Travel		Invoice	Receipt
			Pick-up	Drop Off	Credit Card Charged	Amount Paid
29/04/2024	8:16:00 AM	Callum	Karori	Airport	\$ 86.40	\$ 86.40
30/04/2024	7:30:00 PM	Callum	Airport	Karori	\$ 87.00	\$ 87.00
Sub Total (GST Inc)					\$ 173.40	\$ 173.40
TOTAL Owing (GST incl)					\$0.00	
Admin Fee Incl \$3.80						

RELEASED UNDER THE OFFICIAL INFORMATION ACT

TAX INVOICE

This Invoice is paid in full

Bill to:
Mr Callum Taylor
Land Information New Zealand
Office of the Valuer General
P O Box 5501
Wellington 6145
New Zealand

Invoice Date : 06/05/2024
Invoice Number : INV-101484
GST Number : 73-833-167

Description	Quantity	Each	Amount NZD
Ticket to Webinar: Rural Economic Update with Susan Kilsby	1	55.00	55.00
1 seat for Mr Callum Taylor to Webinar: Rural Economic Update with Susan Kilsby in on 15 May 24			

Sub total : 55.00
GST : 8.25
Total : 63.25

Payment due by : 06/05/2024
Paid : 63.25
Balance Due : 0.00

Please pay any outstanding balance to:

Bank account #:03-0502-0000377-00

(Please include the invoice number in the reference field).

We also accept Credit Card payments via members account portal or by contacting us directly.

YAYAS

MELBORNE KITCHEN & BAR

Level 1 Cnr Aplin St & Esplanade
Cairns QLD 4870

Bookings Phone: 07 4031 3033

GUEST BILL ABN: 70 837 463 730

Table No: 28 Covers: 0/0

Food	
#Arni Lemonato	38.00
#Baklava Icecream	15.00
Food Subtotal:	\$53.00

AMOUNT DUE: \$53.00

GST total in sale: \$4.82

Surcharges Apply to Card Payments

Receipt #: 11443

Date: 21/05/2024 Time: 7:32:40 PM

Clerk: Anastasis

Terminal: Yayas Cashier

CABCHARGE TAX INVOICE EFTPOS

BWTAXI CAIRNS 131008
TAXI 044 QLD AU
MERCHANT ID: 26067512
TERMINAL ID: V44044
CLIENT ID: 6909
DRIVER DA: 16287528

PICK UP: CAIRNS CITY
DEST: AEROGLEN
#####9518 (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: R95861

FARE	\$27.60
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$27.60
INC. GST	
SERVICE FEE	\$1.38
INC. GST	

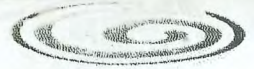
TOTAL AUD \$28.98

APPROVED 00
AUTH NO R95861

ARQC 45FF152A68DDA310
V440 4405 2509 2710
0000000001 1F0302

*** CUSTOMER RECEIPT ***
25/05/24 09:27 107765 I

TAURANGA MOUNT TAXIS



07 578 6086

TAURANGA MOUNT TAXIS
PH : 07 578 6086
TAURANGA

Tax Invoice
GST 113-737-530
TAXI MERCH 339930
TAXI ID MPQ922
DRIVER ID KINDI11
TERMINAL 66739669
MERCHANT 10667396069
START 29/04/24 10:44
STOP 29/04/24 10:44
TRANS No. 010891
EFTPOS
FARE \$30.50
EXTRAS \$0.00
ESF \$2.00
TOTAL \$32.50

EFTPOS ACCEPTED

-----EFTPOS-----
66739669

ABN: 7982266358
Started by: Olivia,
Printed by: Olivia,
Covers: 1
Date: 23/05/2024 12:58
Terminal: Vivo - POS1
Invoice # 010-0000048931
Table 50

VIVO
PALM COVE
Tax Invoice

ITEM		\$
*Vivo's Lemonade		8.00
*Fish Taco (L)		25.00
*s/o Fries (L)		9.00
SURCHARGES		
Payment Surcharge		\$0.63
Subtotal	\$42.63	
Total for 3 items	\$42.63	
Credit - MasterCard	\$42.63	
GST INCLUDED IN TOTAL	\$3.82	

* GST item

please note a 1% surcharge
applies on all card payments
49 Willittams Esplanade
Palm Cove 4879
PH 07 4059 0944
WWW.VIVO.COM.AU

Villa Romana

TRATTORIA

Est. 1999

Cnr Aplin St & Esplanade
Cairns QLD 4870

Bookings Phone: 07 4051 9000

TAX INVOICE ABN: 68 229 151 166

Table No: 101 Covers: 1/0

COPY

Food
#Egg On Toast 16.00
Add Hash Brown 4.00
Food Subtotal: \$20.00

Beverage
#Flat White 5.00
Mug 1.50
Beverage Subtotal: \$6.50

Weekend Surcharge 1.33

Sale Total: \$27.83

EFTPOS: \$27.83

GST total in sale: \$2.53

Villa Romana
lot 6/95-105 Esplanade null
Cairns City QLD 4870

Tyro Payments EFTPOS

Mastercard
AID: A0000000041010
Card: xxxxxxxxxxxx9518 (t)

Purchase	AUD	\$27.83
Surcharge	AUD	\$0.39
Total	AUD	\$28.22

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 658306
Authorisation No: F90269
25 May 2024 at 07:50 AM

CUSTOMER COPY

Reprinted By: Tarjit

Surcharges Apply to Card Payments

Receipt #: 30740

Date: 25/05/2024 Time: 7:50:35 AM

Clerk: Tarjit

Terminal: Villa Cashier

Villa Romana

TRATTORIA

Est. 1999

Cnr Aplin St & Esplanade
Cairns QLD 4870

Bookings Phone: 07 4051 9000

TAX INVOICE ABN: 68 229 151 166

Table No: 3 Covers: 1/0

COPY

Food
#Egg On Toast 16.00
Add Hash Brown 4.00
Food Subtotal: \$20.00

Beverage
#Flat White 5.00
Beverage Subtotal: \$5.00

Sale Total: \$25.00

EFTPOS: \$25.00

GST total in sale: \$2.27

Villa Romana
lot 6/95-105 Esplanade null
Cairns City QLD 4870

Tyro Payments EFTPOS

Mastercard
AID: A0000000041010
Card: xxxxxxxxxxxx9518 (t)

Purchase	AUD	\$25.00
Surcharge	AUD	\$0.35
Total	AUD	\$25.35

APPROVED 00
No pin or signature required

Terminal ID: 1
Transaction Ref: 832930
Authorisation No: F87272
24 May 2024 at 07:33 AM

CUSTOMER COPY

Reprinted By: Tarjit

Surcharges Apply to Card Payments

Receipt #: 30401

Date: 24/05/2024 Time: 7:33:29 AM

Clerk: Tarjit

Terminal: Villa Cashier

TAX INVOICE

Receipt # 159737
 RATTLE N HUM CAIRNS
 ACN 083 105 800
 67 THE ESPLANADE CAIRNS
 PH: 07 4031 3011
 ABN 22 083 105 800
 Served by Bistro Till 2 - RHC BISTRO 02
 24/5/2024 at 8:15 pm

CHICKEN SCHNITZEL*	\$27.00
Order number: 308	
STEAK SANDWICH*	\$22.50
Surcharge*	\$0.64

SUBTOTAL	\$50.14

3 TOTAL	\$50.14

MasterCard	\$50.14
Trans#	F09475

TENDERED	\$50.14

* Taxable Items
 TOTAL includes GST \$4.56

TABLE #2

Perottas
 38 Abbott St, Cairns Queensland 4870
 Phone: (07) 4031 5899
 www.perottasatg.com
 TAX INVOICE ABN: 87 082 791 946

#	Sweet Potato	6.50
	Hash brown	
#Flat White		4.90
#	Large-Mug	1.00
#EFTPOS Surcharge		0.45
No Seat Assigned Subtotal:		\$27.85
SALE TOTAL:		\$27.85
EFTPOS:		\$27.85
GST total in sale:		\$2.53

Reprinted By: Manpreet
 Table No: 2 Covers:1
 Receipt #:296838
 Date:22/05/2024 Time:7:54:55 AM
 Clerk:Manpreet Terminal:Perottas Cashier

Live Payments

Date: 20/05/2024 23:35

Taxi ID	78
Driver ID	110096933
Batch Number	2005202401
Merchant ID	00002547000001
Terminal ID	47008491
Pick-up	Airport
Drop-off	Hotel
Fare	\$24.60
SVC Charge(inc GST)	\$1.23
Total Amount	AJD \$25.83

Status	Approved (00)
Card No.	5474*****9518 (T)
AID Label	Mastercard
Card Type	CREDIT
Transaction Type	Sale
Transaction ID	139433817816
Auth ID	R04595
Invoice Number	1208
TVR	0000008001
AID	A0000000041010

*** Cardholder Copy ***

TAX INVOICE

Receipt # 159454
 RATTLE N HUM CAIRNS
 ACN 083 105 800
 67 THE ESPLANADE CAIRNS
 PH: 07 4031 3011
 ABN 22 083 105 800
 Served by Bistro Till 2 - RHC BISTRO 02
 23/5/2024 at 8:10 pm

CLASSIC PARMA*	\$29.00
CHICKEN SCHNITZEL*	\$27.00
Order number: 308	
Surcharge*	\$0.73

SUBTOTAL	\$56.73

3 TOTAL	\$56.73

MasterCard	\$56.73
Trans#	F87000

TENDERED	\$56.73

* Taxable Items
 TOTAL includes GST \$5.16

ORDER NO: 000



174 Esplanade Cairns QLD 4870

Phone: 07 4051 0388

e: muddyscafe@gmail.com

TAX INVOICE ABN: 30 326 893 852

Table No: 20

Cold Beverage	
#Iced Mocha	8.50
Cold Beverage Subtotal:	\$8.50
Food	
#Apple Muffin	5.50
Food Subtotal:	\$5.50
Sundry	
#Eftpos Surcharge	0.27
Sundry Subtotal:	\$0.27

SALE TOTAL: \$14.27

EFTPOS: \$14.27

GST total in sale: \$1.30

Muddy's Cafe
174 Esplanade
Cairns City QLD 4870

Tyro Payments EFTPOS

Mastercard

AID: A0000000041010

Card: XXXXXXXXXXXXXXX9518 (c)

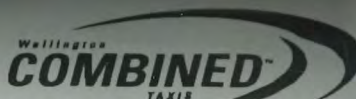
Purchase	AUD	\$14.00
Surcharge	AUD	\$0.27
Total	AUD	\$14.27

Transaction amount

NZD 16.65

Exchange rate

1 AUD = 1.16721 NZD



384 44 44

WELLINGTON COMBINED

TAXIS PH 384-4444

WELLINGTON

Tax Invoice

GST 076-745-013

TAXI MERCH 336672

TAXI ID GYJ251

DRIVER ID SURINDER11

TERMINAL 66739849

MERCHANT 10667398049

START 25/05/24 22:31

STOP 25/05/24 22:31

TRANS No. 001317

EFTPOS

FARE \$68.00

EXTRAS \$10.00

ESF \$0.00

TOTAL \$78.00

EFTPOS ACCEPTED

-----EFTPOS-----

TERMINAL 66739849

TIME 25MAY24 22:31

TRAN 000547 CREDIT

MCARD

CARD9518

CONTACTLESS

Mastercard

RID: A000000004

PIX: 1010

ARQC: E41B08DB3BDC93C7

TVR: 0000008001

ATC: 0041

TSI: 0000

AUTH R40960

PURCHASE NZ\$78.00

TOTAL NZ\$78.00

ACCEPTED

CUSTOMER COPY

. FARE AND EXTRAS .

. INCLUDE GST .