

Cash Sale

Link Technologies

Retail Shop
TIN: 11487-7985-87
4 Brodie Spark Drive Phone:+61 2 9409 0700
Wolli Creek Fax:+61 2 9929 2613
info@linktechnologies.com.au

===== FISCAL INVOICE =====

TIN: 444555888
Company: DTI
Store: DII Dev team
Address: Kruzn put 7
Province: Serbia
Cashier: Sladian

Buyer TIN 5123456789
Buyer Cost Center 123
POS number: ASD238/2017
POS time: 6/6/2017 5:53:45 PM

-----NORMAL SALE-----

Items

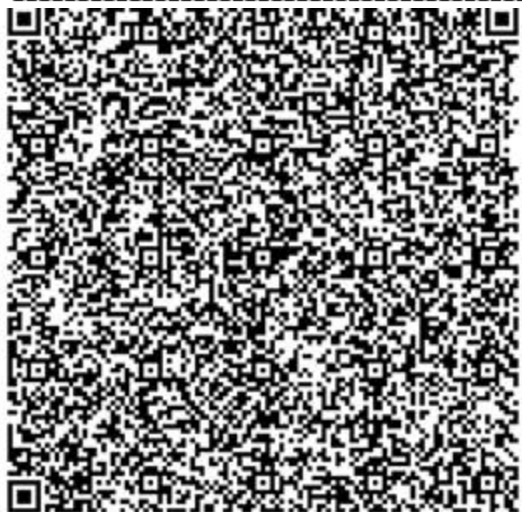
Name	Price	Qty.	Total
Sport-100 Helmet, Blue (F)	34.99	10.00	349.90
Mountain Bike Socks, M (A)	9.03	4.00	36.10
HL Road Frame - Red, 58 (A, G)	1431.50	2.00	2863.00

Total: 3249.00

Label	Rate %	Tax
G	16.00	394.90
A	9.00	211.90
F	0.00	0.00

Total Tax: 606.80

SDC Time: 2017-06-06 17:53:48
SDC Invoice No: 7AF4D9-E3B30A-150493
Invoice Counter: 1430271/150493NS



===== END OF FISCAL INVOICE =====

Cash	\$10.30
Total Payments:	\$10.30
Change	\$0.00

All prices marked with * are VAT Exempt.
Please check items carefully before leaving the Store.
Have a nice day.



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Credit Sale

Link Technologies

Retail Shop
TIN: 11487-7985-87
4 Brodie Spark Drive Phone:+61 2 9409 0700
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===== FISCAL INVOICE =====

TIN: 444555888
Company: DTI
Store: DII Dev Team
Address: Krujni put 7
Province: Serbia
Cashier: Sladian

Buyer TIN 5123456789
Buyer Cost Center 123
POS number: ASD238/2017
POS time: 6/6/2017 5:53:45 PM

-----NORMAL SALE-----

Items

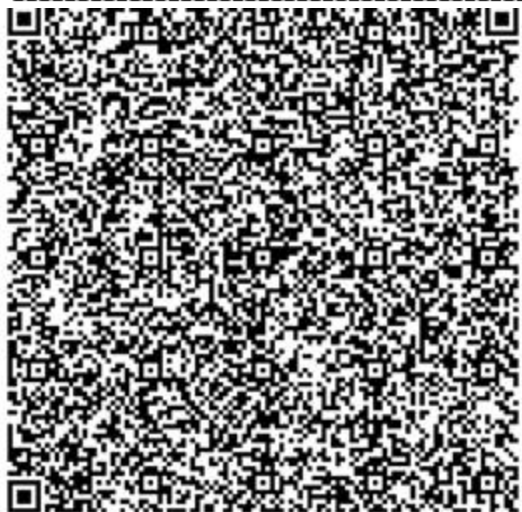
Name	Price	Qty.	Total
Sport-100 Helmet, Blue (F)	34.99	10.00	349.90
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===== END OF FISCAL INVOICE =====

Balance (due by: 25/11/2017) **\$10.30**

Abbotsleigh Junior School

Change \$0.00

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Layby Sale

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LAYBY SALES DOCKET

===== FISCAL INVOICE =====

TIN: 444555888
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Store: DII Dev team
Address: Kruznj put 7
Province: Serbia
Cashier: Sladian

Buyer TIN 5123456789
Buyer Cost Center 123
POS number: ASD238/2017
POS time: 6/6/2017 5:53:45 PM

-----NORMAL SALE-----

Items

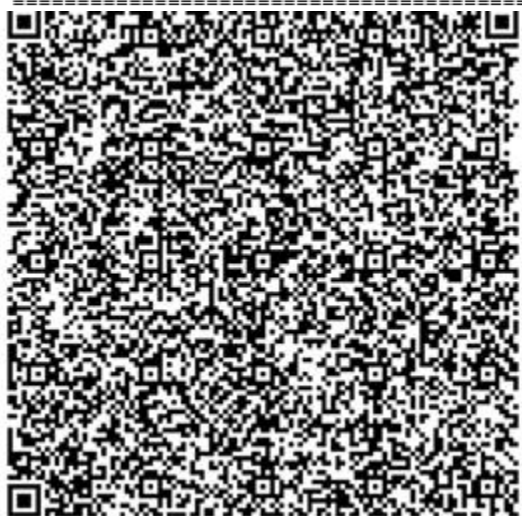
Name	Price	Qty.	Total
Sport-100 Helmet, Blue (F)	34.99	10.00	349.90
Mountain Bike Socks, M (A)	9.03	4.00	36.10
HL Road Frame - Red, 58 (A, G)	1431.50	2.00	2863.00

Total: 3249.00

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Total Tax: 606.80

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Invoice Counter: 1430271/150493NS



===== END OF FISCAL INVOICE =====

26/10/17 Cash \$2.00
Total Payments: \$2.00
Balance (due by: 25/11/2017) **\$5.95**
Change \$0.00

All prices marked with * are VAT Exempt.
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Have a nice day.



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Retail Shop
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 Wollie Creek Fax: +61 2 9929 2613
 info@linktechnologies.com.au
 LAYBY SALES DOCKET

===== FISCAL INVOICE =====

TIN: 444555888
 Company: DTI
 Store: DII Dev team
 Address: Kruzni put 7
 Province: Serbia
 Cashier: Sladian

Buyer TIN: 5123456789
 Buyer Cost Center: 123
 POS number: ASD238/2017
 POS time: 6/6/2017 5:53:45 PM

-----NORMAL SALE-----

Items

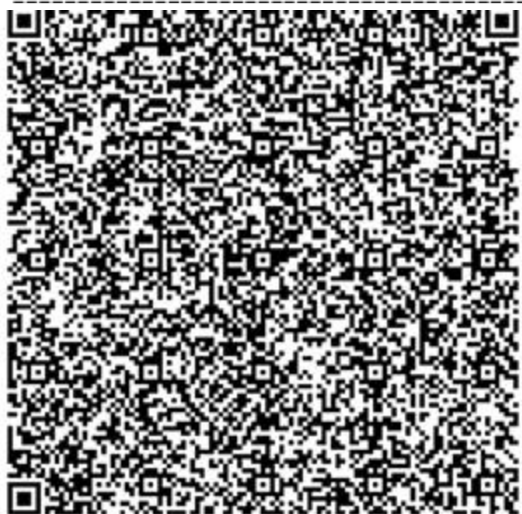
Name	Price	Qty.	Total
Sport-100 Helmet, Blue (F)	34.99	10.00	349.90
Mountain Bike Socks, M (A)	9.03	4.00	36.10
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Total: 3249.00

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SDC Time: 2017-06-06 17:53:48
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 Invoice Counter: 1430271/150493NS



===== END OF FISCAL INVOICE =====

26/10/17	Cash	\$5.00
26/10/17	Cash	\$5.50
Total Payments:		\$10.50
Balance (due by: 25/11/2017)		\$7.00
Change		\$0.00

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Copy

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Cashier: Sladian

Buyer TIN: 5123456789
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-----NORMAL SALE-----

Items

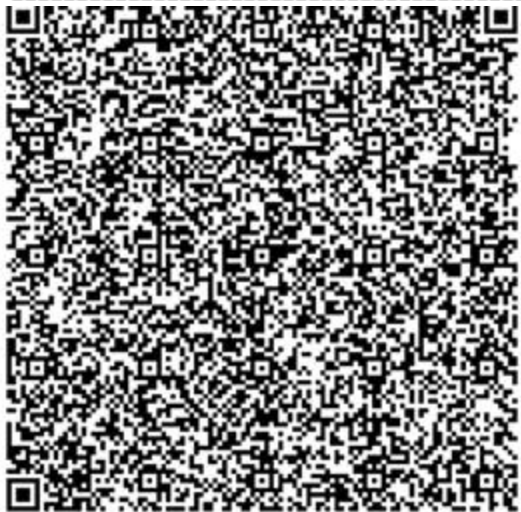
Name	Price	Qty.	Total
Sport-100 Helmet, Blue (F)	34.99	10.00	349.90
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Invoice Counter: 1430271/150493NS



===== END OF FISCAL INVOICE =====

Cash \$10.30
Total Payments: \$10.30
Change \$0.00

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Copy

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 POS number: ASD238/2017
 POS time: 6/6/2017 5:53:45 PM
 Ref no: 7AF4D9-E3B30A-1430133

-----NORMAL SALE-----

Items

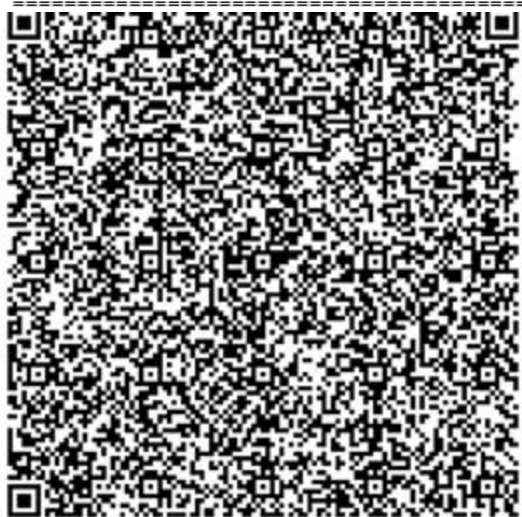
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===== END OF FISCAL INVOICE =====

Cash: -\$22.20
 Total Payments: -\$22.20
 Rounding: \$0.02
Change: \$0.00

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Have a nice day.



LTRT0000000007

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