Cash Sale

Link Technologies

Retail Shop

TIN: 11487-7985-87

4 Brodie Spark Drive
Wolli Creek

Phone:+61 2 9409 0700
Fax:+61 2 9929 2613
info@linktechnologies.com.au

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

TIN:	444555888
Company:	DTI
Store:	DTI Dev Team
Address:	Kruzni put 7
Province:	Serbia
Cashier:	Sladjan
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.

LTRC0000000195

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Credit Sale

Link Technologies

Retail Shop

TIN: 11487-7985-87

4 Brodie Spark Drive
Wolli Creek

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

TIN:	444555888
Company:	DTI
Store:	DTI Dev Team
Address:	Kruzni put 7
Province:	Serbia
Cashier:	Sladjan

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 =========

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

Abbotsleigh Junior School

Change **$0.00**

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

Have a nice day.

Layby Sale

Link Technologies

Retail Shop

TIN: 11487-7985-87

4 Brodie Spark Drive
Wolli Creek

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LAYBY SALES DOCKET

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

TIN:	444555888
Company:	DTI
Store:	DTI Dev Team
Address:	Kruzni put 7
Province:	Serbia
Cashier:	Sladjan
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 =========

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.
Please check items carefully before leaving the Store.

Have a nice day.

LTRC0000000198

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Layby Payment

Link Technologies

Retail Shop

TIN: 11487-7985-87

4 Brodie Spark Drive
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LAYBY SALES DOCKET

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

TIN:	444555888
Company:	DTI
Store:	DTI Dev Team
Address:	Kruzni put 7
Province:	Serbia
Cashier:	Sladjan

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

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========= 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**

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

Have a nice day.

LTRC0000000199

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Reprint Receipt – this must not dump data in VSDC or ESDC

Link Technologies

Retail Shop **Copy**

TIN: 11487-7985-87

4 Brodie Spark Drive
Wolli Creek

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

TIN:	444555888
Company:	DTI
Store:	DTI Dev Team
Address:	Kruzni put 7
Province:	Serbia
Cashier:	Sladjan

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.

LTRC0000000195

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Returns Docket

Link Technologies

Retail Shop **Copy**

TIN: 11487-7985-87

4 Brodie Spark Drive
Wolli Creek

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Fax:+61 2 9929 2613
info@linktechnologies.com.au


```
============ FISCAL INVOICE ============

TIN:                          444555888
Company:                            DTI
Store:                    DTI Dev Team
Address:                  Kruzni put 7
Province:                        Serbia
Cashier:                        Sladjan

Buyer TIN                    5123456789
Buyer Cost Center                   123
POS number:                 ASD238/2017
POS time:          6/6/2017 5:53:45 PM
Ref no:          7AF4D9-E3B30A-1430133
--------------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 =========
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Cash	-$22.20
Total Payments:	-$22.20
Rounding	$0.02
Change	**$0.00**

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

Have a nice day.

LTRT0000000007

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