

TAX INVOICE

TABLE ACCOUNT 9 - Id/Check 127486  
 BREAKFAST CREEK HOTEL  
 ACN 067 391 511  
 2 KINGSFORD SMITH DRIVE  
 ALBION QLD 4010  
 ABN 37 067 391 511

Served by LUKE - SPANISH BAR #2  
 24/4/2015 at 9:49 pm

ATD  
 LIPOS FROM WESTPAC

BREAKFAST CREEK HOTEL  
 KINGSFORD SMITH DVE  
 ALBION QLD 4010

\*\*\* CUSTOMER COPY \*\*\*

Merchant ID 24207326  
 Terminal ID 65993387  
 Date 24 APR 15  
 Time 21:50

Inv/RDC # 026443

DEBIT  
 Card ██████████

Account Type Savings

SALE AUD\$472.80  
 Tip AUD\$5.00

TOTAL AUD\$477.80

APPROVED 00

Auth ID 000000

LIQUOR \$127.80  
 FOOD \$345.00

- 2 x COKE BTL 330\* @ \$4.30 \$8.60
- 1 x JIM BEAM + MIX\* \$8.10
- 4 x VIC BITT 425\* @ \$5.70 \$22.80
- 1 x OYST KILP DZN\* \$33.00
- 1 x GARLIC BREAD\* \$8.00
- 2 x PRAWN COMBO\* @ \$57.00 \$114.00
- 1 x DRY AGED RIB EYE\* \$46.00
- 1 x 200G EYE FILLET\* \$33.00
- 1 x EYE FILLET\* \$41.00
- 1 x RIB FILLET\* \$36.00
- 1 x RUMP\* \$34.00
- 1 x PEPJACK SHZ BT\* \$52.00
- 1 x SHORT BLACK\* \$3.20
- 1 x CAFE LATTE\* \$3.50
- 1 x FLAT WHITE\* \$3.50
- 2 x BUNDY UP + MIX\* @ \$8.10 \$16.20
- 1 x POSTMIX ADD MIX\* \$0.90
- 1 x MAKERS MARK 30\* \$9.00

Total \$472.80

Balance \$472.80

\* Taxable Items  
 TOTAL includes GST \$42.98

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 SPANISH GARDEN STEAMHOUSE #2