



W W W . K I K K I - K . C O M

**DONCASTER**

Shop 1137, Westfield Doncaster  
619 Doncaster Road  
DONCASTER 3108 VIC

Telephone: 03 88070379

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create.kikki.k-com  
ABN: 66092563249

SKU	Line	Colour	Size	Qty	Total
9332403068	107351		12 MULT	1	\$14.95
A5 DINNER PLANNER PAD	LOVE FOOD				
9332403068	107353		12 MULT	1	\$9.95
A4 MEAL PLANNER PAD	LOVE FOOD				

Due (Includes \$2.26 GST) \$24.90  
EFT Payment Direct Debit \$20.00

Auth No.: 891907 00  
Payment Cash \$5.00  
Change \$0.10

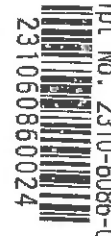
Total no. of units 2

Your Salesperson was Rebecca  
Customer Code 0077-02-005720  
Name Rachael May

Sun 15 Nov 2015 12:43 PM 01/002801002761

Thank you for shopping at kikki.k!  
If you do change your mind or your purchase  
is not as it should be, we will happily  
exchange or refund, subject to a few  
conditions. Visit us in store or see  
kikki.k-com for details

Retain Receipt for Returns  
Receipt No. 2310-6086-0024



231060860024

KIKKI K  
SH 1137 - WESTFIELD  
DONCASTER VIC 3108

TERMINAL ID 06253010301  
DEBIT CARD AC SAV  
3442

PUR AUD \$24.90  
TOTAL AUD \$24.90

DECLINED 51  
NOT AUTHORISED  
STAN: 139315  
RRN: 0001LAC48LHL  
15/11/15 12:42

THANK YOU FOR  
YOUR CUSTOM  
KIKKI K  
SH 1137 - WESTFIELD  
DONCASTER VIC 3108

TERMINAL ID 06253010301  
DEBIT CARD AC SAV  
3442

PUR AUD \$20.00  
TOTAL AUD \$20.00

APPROVED AUTH:891907  
STAN: 139316  
RRN: 0001LAC48LHL  
15/11/15 12:42

THANK YOU FOR  
YOUR CUSTOM



M A R K E T

2 - 8 CLRENDON ST., THORNBURY 3071

TRX INVOICE  
PSARAKOS, PTY. LTD.

RRN: 46 425 352 081

Tel: (03) 9484 1991 Fax: (03) 9484 9211

CELERY CUT	0.80		
PURPLE CABBAGE 1/4	1.20		
BREY SPINACH	2.20		
SQUASH	2.40		
0.22 Kg @ \$9.99 Per Kg			
SRLAD MIX LETTUCE	0.70		
0.07 Kg @ \$9.99 Per Kg			
CUP MUSHROOM	1.54		
0.22 Kg @ \$6.99 Per Kg			
MUSHROOM BROWN BMS	0.10		
BLUEBERRIES	3.99		
STRAWBERRIES	2.99		
RED ONIONS	2.09		
0.525 Kg @ \$3.99 Per Kg			
SWEET POTATOES GOLD	0.79		
0.47 Kg @ \$1.69 Per Kg			
ZUCCHINI	0.32		
0.215 Kg @ \$1.49 Per Kg			
LEBNESE CUCUMBER	0.42		
0.285 Kg @ \$1.49 Per Kg			
KIMI FRUIT	1.80		
3 @ \$0.60 Each			
GINGER	1.70		
0.085 Kg @ \$19.99 Per Kg			
GARLIC	1.19		
0.07 Kg @ \$16.99 Per Kg			
BROWN ONIONS	0.80		
0.4 Kg @ \$1.99 Per Kg			
RED FUJI	1.99		
0.665 Kg @ \$2.99 Per Kg			
BRANNRS	1.23		
0.41 Kg @ \$2.99 Per Kg			
PINEAPPLE CUT	1.59		
BROCCOLI	1.99		
ASPARAGUS BUNCH	1.49		
PARSLEY CONTINENTRL	1.69		
KRI LBN	1.69		
ITEMS 26			
SUBTOTAL	36.70		
EFTPOS	36.70		
6.S.T	0.00		

\* Indicates Items with GST  
RECEIPT NO.4132311  
CASHIER: CRRL 11/14/2015 11:29 AM

THANK YOU FOR SHOPPING WITH US  
WE OPEN MON TO SAT  
RUSD SHOP RT: 2-8 Mc LEANS RD BLUNDOORA  
Please retain receipt for exchange  
Customer Receipt

nab EFTPOS

PSARAKOS PTY LTD  
THORNBURY RU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 39711825  
Term ID BRBD13  
Country Code AU  
Date/Time 14/11/15 10:28  
RRN 000220012775  
CRR Debit  
RTD A0000000041010  
#####9248 CD  
Credit A/C

APPROVED 00  
TC 09GEC6E99DE7B17E  
AUTH ID 276327  
PURCHASE \$36.70  
TOTAL AUD \$36.70

PLEASE RETRAIN RS  
RECORD OF PURCHASE

**LIBERTY MEATS**

ONR CHITLEY DRIVE & RAGLAN ST.  
PRESTON VIC 3072, (03) 9484 0605

TAX INVOICE : ABN 70 052 492 556

Staff : LIBERTY STAFF Receipt# : CHFBE00029

LAMB FILLETS	\$20.99
CHICKEN THIGH FILLET	\$9.39
BEEF P/HOUSE STEAK	\$18.03
PRANNS	\$27.00

Sub Total \$75.41  
G.S.T. Included (\*) \$0.00

Total \$75.41

LEFTPOS] \$75.41

532\*\*\*248

4 Item(s) 14/11/2015 09:58 TILL# 1

MAN = Manual entered weight

\* = Taxable item

Retain Receipt For Return or Refund  
Thank you for shopping with us



\* C H F B E 0 0 2 9 \*

Customer Receipt

LIBERTY MEAT EXPORTS  
PRESTON AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 34596892  
Terminal ID BNKZ8  
Country Code AU  
Date/Time 14/11/15 09:57  
RRN 000001000049  
MASTERCARD  
AID A0000000041010  
CRA DEBIT  
#####9248 (C)  
Credit A/C

APPROVED 00  
ARQC 4D51C13E9FEB9E97  
AUTH ID 222998  
PURCHASE \$75.41  
TOTAL AUD \$75.41

Contactless txn

PLEASE RETAIN AS  
RECORD OF PURCHASE

0000000000 1F0302 E800