

| Receipt Ref # | First Name | Last Name | Expense Date | Merchant Name | Charge Description | Purpose | Expense Amount (Inc GST) |
|---------------|------------|-----------|--------------|----------------|-------------------------------------|------------|--------------------------|
| FOI3544-1 | Sam Ann | REINHARDT | 30/11/2023 | BWC BRISBANE 1 | BWC BRISBANE 133222/MasterCard/Y | Taxi fares | 66.78 |
| FOI3544-2 | Sam Ann | REINHARDT | 01/12/2023 | SHORT ST ESPRE | Short St Espresso/MasterCard/Y | meal | 19.29 |
| FOI3544-3 | Sam Ann | REINHARDT | 01/12/2023 | LS PABLO AND R | LS PABLO AND RUSTYS BR/MasterCard/Y | meal | 18.40 |

BLACK&WHITE
CABCHARGE
TAX INVOICE
EFTPOS

BWC BRISBANE 133222
TAXI 52 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42171
CLIENT ID: 5220
DRIVER DA: 101357816

PICK UP: SUBURBS
DEST: NORTH QUAY
#####2429 (C)
Mastercard CRD (C)
AID A0000000041010
AUTH ID: 080354

FARE \$63.60
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$63.60
INC. GST
SERVICE FEE \$3.18
INC. GST

TOTAL AUD \$66.78

APPROVED 00
AUTH NO 080354

ARQC 4EFA96FEE74BC2DE
V421 7111 3017 5410
0000008001 1F0302

*** DRIVER RECEIPT ***
30/11/23 17:54 103397

SHORT STREET ESPRESSO

AON 52 406 265 818

Tax Invoice

#311895 2 CLERK 1 01/12/23 13:27:00

| | |
|--------------------------|---------|
| SMALL T/A COFFEE* | \$4.50 |
| -> EXTRA ADD UNS* | \$0.70 |
| Chicken Prosciutto TURK* | \$13.80 |

| | |
|--------------|----------------|
| TOTAL | \$19.00 |
|--------------|----------------|

| | |
|--------------|---------|
| GST Subtotal | \$19.00 |
| GST Amount | \$1.73 |

CASH \$19.00

All EFT & Credit Card transactions will incur a merchant service surcharge

TAX INVOICE / RECEIPT

Pablo & Rusty's Brisbane
11 509 641 045
queensland@pabloandrustys.com.au

Sale #: SP-12 1130210817 2023-12-01 07:08:53
Served by S [REDACTED]

2

| Description | Amount |
|----------------------|---------|
| Granola Bowl | \$13.00 |
| Latte - DI | \$4.80 |
| - Extra Shot | \$0.60 |
| Subtotal: | \$18.40 |
| Total ex tax: | \$16.73 |
| - GST | \$1.67 |
| Payments Surcharge: | \$0.00 |
| Total Inc Tax: | \$18.40 |
| Method | Amount |
| Lightspeed Payments: | \$18.40 |

Prices shown in AUD

2023-12-01 07:08:54
Register: POS1
Printer: local_printer
Sale ID: mgmupkhy

Customer Copy
Card: mc
Payments Surcharge: \$0.00
Total: \$18.40

APPROVED

Reference: a330375510

Thank you for visiting P&R!