

TAX INVOICE

INLOG8611	\$23.75
LOGITECH WLESS MOUSE M325 SI (Team Member Discount -\$1.25)	
SPOPC6RR	\$7.04
PK25 OPTIX ENV C6 RAZA RED (Team Member Discount -\$0.37)	
SPOPC6RR	\$7.04
PK25 OPTIX ENV C6 RAZA RED (Team Member Discount -\$0.37)	
SHS30127	\$1.90
YK-SHARPIE PERM MRKR FINE AA (Team Member Discount -\$0.10)	
PI622712	\$2.83
YK-PILOT FRIXION POINT 0.5 BE (Team Member Discount -\$0.15)	
PAP014165	\$3.80
PK2 PMATE PACER 300 MECH PNCL (Team Member Discount -\$0.20)	
AWPAD1201A	\$47.45
BRATECK IPAD WALL MOUNT BK (Team Member Discount -\$2.50)	
ENE91HP20	\$20.89
PK20 ENERGIZER AA BATTERIES (Team Member Discount -\$1.10)	

Team Member Discount Card Id : 2771160789408

TOTAL \$114.70

EFTPOS Paid \$114.70

Officeworks
 Warners Bay NSW AU
 30/07/15 18:31 27356161 024701
 ***** 7766 MASTERCARD
 CREDIT ACCOUNT CBA Debit
 APSN 0001 ATC 0107 A0000000041010
 PURCHASE AUD\$ 114.70
 RRN 000001047628 (00)APPROVED
 AUTH 915640
 GST Included in Total \$10.43
 * GST Free item

Please retain your Tax Invoice for any returns or exchanges

30/07/2015 18:31:10 247 1
 Team Member: 00496172 David G

