

The Dock

Unit 7 / 81 Giles St, Kingston ACT 2604  
Tel: 02 6239 6333  
ABN: 76 600 777 544

Tax Invoice

Reprint

Order No.: 5

Station: POS1 Staff:  
Bill: 1010000145 Time: 3/22/2019 7:24:32 PM

QTY	ITEM	\$	TOTAL
2	*Great Northern	14.00	14.00
Sub Total:		\$	14.00

TOTAL: \$ 14.00  
(inc. GST): \$ (1.27)  
PC-EFTPOS: \$ 14.00  
Change: \$ 0.00

--POS3 3/10/2021 4:48:28 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 3

Station: POS3 Staff:  
Bill: 1030000189 Time: 3/22/2019 7:24:15 PM

QTY	ITEM	\$	TOTAL
1	*Bottle The Hare & The Tort	40.00	40.00
Sub Total:		\$	40.00

Previous Payments: \$ -20.00  
TOTAL: \$ 20.00  
(inc. GST): \$ (3.64)  
PC-EFTPOS: \$ 20.00  
Change: \$ 0.00

--POS3 3/10/2021 4:47:00 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Table: 97 (Covers: 0)

Station: POS2 Staff:  
Bill: 1020000180 Time: 3/22/2019 7:24:00 PM

QTY	ITEM	\$	TOTAL
1	*Courtyard	0.00	0.00
1	*Footy Fans Favourite	30.00	30.00
Sub Total:		\$	30.00

TOTAL: \$ 30.00  
(inc. GST): \$ (2.73)  
EFTPOS: \$ 30.00  
Change: \$ 0.00

--POS3 3/10/2021 4:40:58 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 70

Station: POS3

Bill: 1030000229 Time: 3/22/2019 8:04:13 PM

QTY	ITEM	\$	TOTAL
1	*Skyv 90 Vodka (House)		8.00
1	*Pint Battlow Saison Cider		11.50
1	*Nick O'leary Reising		13.00
Sub Total:\$			32.50

TOTAL:\$ 32.50  
(inc. GST):\$ (2.96)

PC-EFTPOS:\$ 32.50  
Change:\$ 0.00

--POS1 3/10/2021 4:52:23 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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ABN: 76 600 777 544

Tax Invoice

Reprint

Order No.: 69

Station: POS2

Bill: 1020000204 Time: 3/22/2019 8:04:12 PM

QTY	ITEM	\$	TOTAL
1	*Bottle Papa Nicos Sauv Bla		34.00
Sub Total:\$			34.00

TOTAL:\$ 34.00  
(inc. GST):\$ (3.09)

EFTPOS:\$ 34.00  
Change:\$ 0.00

--POS3 3/10/2021 4:52:01 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 45

Station: POS2

Bill: 1020000193 Time: 3/22/2019 7:48:07 PM

QTY	ITEM	\$	TOTAL
1	*Pint Stone and Wood Pacifi		11.50
Sub Total:\$			11.50

TOTAL:\$ 11.50  
(inc. GST):\$ (1.05)

EFTPOS:\$ 11.50  
Change:\$ 0.00

--POS3 3/10/2021 4:49:42 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 26

Station: POS3 Staff: Hugh  
Bill: 1030000259 Time: 3/22/2019 8:43:30 PM

QTY	ITEM	\$	TOTAL
1	*Peroni		9.00

Sub Total: \$ 9.00

TOTAL: \$ 9.00  
(inc. GST): \$ (0.82)

Cash: \$ 10.00  
Change: \$ 1.00

--POST 3/10/2021 4:53:44 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Table: 77

(Covers: 0)

Station: POS3 Staff:  
Bill: 1030000230 Time: 3/22/2019 8:04:58 PM

QTY	ITEM	\$	TOTAL
1	*Beer Battered Chips		9.50
1	*Margherita Pizza		18.00

Sub Total: \$ 27.50

TOTAL: \$ 27.50  
(inc. GST): \$ (2.50)

EFTPOS: \$ 27.50  
Change: \$ 0.00

--POS3 3/10/2021 4:53:19 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Table: 98

(Covers: 0)

Station: POS1 Staff:  
Bill: 1010000176 Time: 3/22/2019 8:04:35 PM

QTY	ITEM	\$	TOTAL
1	*Footy Fans Favourite		30.00
3	*\$5 Draught		15.00
1	*Chargrilled Octopus Salad		28.00
1	*Margherita Pizza		18.00
1	*Veggie Burger		18.00
1	*Sweet Potato & Miso Root V		27.00
1	*Benny A Big Burger		22.00

Entertainment Card 25%: \$ -39.50  
Sub Total: \$ 118.50

TOTAL: \$ 118.50  
(inc. GST): \$ (10.77)

PC-EFTPOS: \$ 118.50  
Change: \$ 0.00

--POS3 3/10/2021 4:52:44 PM Jackson--  
\* Indicates GST inclusive item(s)  
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Reprint

Table: 48 (Covers: 0)

Station: POSS Staff:  
Bill: 1030000288 Time: 3/22/2019 9:34:12 PM

QTY	ITEM	\$	TOTAL
1	*Frosty Fruit		15.00
1	*Saucy Sailor		10.00
Sub Total:\$			25.00

TOTAL:\$ 25.00  
(inc. GST):\$ (2.27)  
PC-EFTPOS:\$ 25.00  
Change:\$ 0.00

--POS1 3/10/2021 4:55:31 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
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Tax Invoice

Reprint

Table: 28 (Covers: 0)

Station: POSS2 Staff:  
Bill: 1020000234 Time: 3/22/2019 8:51:28 PM

QTY	ITEM	\$	TOTAL
1	*Footy Fans Favourite		30.00
2	*\$5 Draught		10.00
Sub Total:\$			40.00

TOTAL:\$ 40.00  
(inc. GST):\$ (3.64)  
EFTPOS:\$ 40.00  
Change:\$ 0.00

--POS1 3/10/2021 4:54:52 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 22

Station: POSS1 Staff:  
Bill: 1010000196 Time: 3/22/2019 8:43:34 PM

QTY	ITEM	\$	TOTAL
1	*red bu   basic-2 for \$20		20.00
Sub Total:\$			20.00

TOTAL:\$ 20.00  
(inc. GST):\$ (1.82)  
EFTPOS:\$ 20.00  
Change:\$ 0.00

--POS3 3/10/2021 4:54:07 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
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Tax Invoice

Reprint

Order No.: 41

Station: POS1 Staff: SHOOTER  
Bill: 1010000233 Time: 3/22/2019 10:09:25 PM

QTY	ITEM	\$	TOTAL
2	*Tanqueray (1ime)		20.00
2	*Skyy 90 Vodka (House)		16.00
Sub Total:\$			36.00

TOTAL:\$ 36.00  
(inc. GST):\$ (3.27)  
Cash:\$ 36.00  
Change:\$ 0.00

--POS1 3/10/2021 4:59:31 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
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Tax Invoice

Reprint

Table: 19

(Covers: 0)

Station: POS2 Staff:  
Bill: 1020000282 Time: 3/22/2019 10:09:21 PM

QTY	ITEM	\$	TOTAL
1	*Ham & Pineapple Pizza		23.00
2	*Beer Battered Chips		19.00
Sub Total:\$			42.00

TOTAL:\$ 42.00  
(inc. GST):\$ (3.82)  
FFPOS:\$ 42.00  
Change:\$ 0.00

--POS1 3/10/2021 4:58:57 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day

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Tax Invoice

Reprint

Order No.: 93

Station: POS1 Staff:  
Bill: 1010000218 Time: 3/22/2019 9:34:33 PM

QTY	ITEM	\$	TOTAL
2	*Skyy 90 Vodka (House)		16.00
1	*Great Northern		7.00
Sub Total:\$			23.00

TOTAL:\$ 23.00  
(inc. GST):\$ (2.09)  
Cash:\$ 50.00  
Change:\$ 27.00

--POS3 3/10/2021 4:55:54 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
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Reprint

Table: 95

(Covers: 0)

Station: POS3 Staff:  
Bill: 1030000335 Time: 3/22/2019 11:10:47 PM

QTY	ITEM	\$	TOTAL
3	*Espresso Martini	45.00	45.00

Sub Total: \$ 45.00

TOTAL: \$ 45.00  
(inc. GST): \$ (4.09)

PC-EFTPOS: \$ 45.00  
Change: \$ 0.00

--POST 3/10/2021 5:00:21 PM Jackson--  
\* Indicates GST inclusive item(s)  
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Tax Invoice

Reprint

Order No.: 40

Station: POS3 Staff:  
Bill: 1030000312 Time: 3/22/2019 10:09:57 PM

QTY	ITEM	\$	TOTAL
1	*Bottle Papa Nicos Sauv Bia	34.00	34.00

Sub Total: \$ 34.00

TOTAL: \$ 34.00  
(inc. GST): \$ (3.09)

EFTPOS: \$ 34.00  
Change: \$ 0.00

--POST 3/10/2021 4:59:58 PM Jackson--  
\* Indicates GST inclusive item(s)  
Thank you for coming  
Have a lovely day