

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 671 - CS MELBOURNE CBD

s 22(1)(a)(ii)

Date: 03/03/2024 Time: 22:08

Description \$

s 22(1)(a)(ii)

Total for 6 items: \$22.95

EFT \$22.95

GST INCLUDED IN TOTAL \$0.02

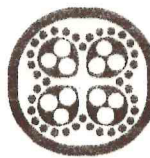
s 22(1)(a)(ii)

% = Taxable items

Sign up now at flybuys.com.au



10303240671133825600



Coles Group acknowledges the Traditional Custodians of Country throughout Australia.

We recognise their strength and pay our respects to Elders past, present and emerging.

Coles Group extends that respect to all Aboriginal and Torres Strait Islander peoples, and recognises their rich cultures and continuing connection to land and waters.

COOPERS PALE ALE KIRIN HYOKETSU ABSOLUT VODKA
Bottles or Cans LEMON Cans 700ml
(6x375ml) for only (10x330ml) for only for only

\$14
6 pk

OR
AND

\$40
10 pk

OR
AND

\$44
each

Price at this stockist at Liquorland. Limit one stockist per customer, per day. This Stockist Deal can only be redeemed for one 6 pack of beer, one 10 pack of 100 or one bottle of spirits. Not available in some states. North West and NT states excluded. Stockist Deals only valid for redemption in liquorland NSW, ACT, Queensland, South Australia, Victoria and Western Australia states. See www.liquorland.com.au/flyby/termsandconditions for full T&Cs.



LIQUORLAND

Valid until 19/03/24



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Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 671 - CS MELBOURNE CBD

s 22(1)(a)(ii)

Date: 04/03/2024 Time: 07:26

Description \$

s 22(1)(a)(ii)

Total for 24 items: \$55.20

EFT \$55.20

GST INCLUDED IN TOTAL \$0.00

s 22(1)(a)(ii)

% = Taxable items

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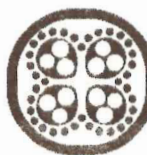
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© 2024 Pokémon / Nintendo / Game Freak
FREE builder with every \$30 you spend.
Discover all 35!

You have earned 1 builders
in this transaction.

While stocks last. For T&Cs visit
coles.com.au/pokemon/terms



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s 22(1)(a)(ii)

OrderOrder No: 30425
Delivery date: 04 Mar 2024**Deliver to**

s 22(1)(a)(ii)

Department of Prime Minister & Cabinet
4 Treasury Place
East Melbourne VIC 3002
Phone: s 22(1)(a)(ii)**Invoice to**

s 22(1)(a)(ii)

Department of Prime Minister & Cabinet
4 Treasury Place
East Melbourne VIC 3002**Delivery info**

Date: Mon, 04 Mar 2024

Instructions: Melbourne Commonwealth Parliament Offices

s 22(1)(a)(ii)

Order info

Order No: 30425

Items

s 22(1)(a)(ii)

Surcharges: \$10.31
GST: \$47.82
Total: \$526.01**Payments**

Payment Date	Payment Method	Amount
s 22(1)(a)(ii)		\$526.01

Balance: \$0.00