

+44

MERCHANT ID:
 TERMINAL ID:
 DATE: MAR 05 08
 BATCH:
 ORN:

SALE AMOUNT
 COMMISSION RATE
 COMMISSION
 EXCHANGE RATE MARK-UP

TRANSACTION CURRENCY
 EUR

Currency Conversion

I ACCEPT THAT I
 AM RESPONSIBLE FOR
 CONVERSION &
 SELECTED

I ALSO ACCEPT

Ref. Rate Pri

Card Deposit

Travelcard/Std/Full/Adult/212/070days
 05/03 - 11/03

BANK

CO.00

THANK YOU FOR SHOPPING AT

STYLING

00864180

Balance to pay
 Cash tendered
 Cash due
 08/03/08 20:01 098

Remember - you need
 to pay with your



Shopping Centre
 VAT No:

CHEESE/CELERY

06

1080 (20)

TOTAL CASH

0075 0075 14

SPECTACULAR TODAY WILL BE TO EXCHANGE A NOTIFIED TERM

PLEASE RETAIN SEE REVERSE

1 BALANCE

CHEESE

LEAF TEA 1.12
 LEAF TEA 1.06
 LEAF TEA 1.21
 LEAF TEA 1.21
 LEAF TEA 1.21
 FRIEDUC DEPT 1.99

TOTAL 8.77
 CASH 10.00
 CHANGE DUE 1.23

COMPUTERS FOR SCHOOLS
 3 March to 11 May
 Start Collecting Now!

Please note refi

SIGN UP FOR CARD

You could have earned 8 points in this transaction



5/03 20:55