The Body Shop – Invoice Extract – Receipt #38-10514 – Nov 28, 2025

This document is an automatically generated digital extract from an original supplier invoice. It is NOT a legally issued tax invoice.

Header Information

Invoice Number:	Receipt #38-10514
Issue Date:	Nov 28, 2025
Invoice Type:	POS

Supplier Details

Name	The Body Shop
ABN	ABN. 476 026 833 49
Address	267 Lonsdale Street, SHOP G049, EMPORIUM MELBOURNE SHOPPING CENTRE Melbourne, Victoria 3000
Phone	+61393385917
Email	

Buyer Details

Name	Deb Kampl
ABN	
Address	None
Phone	
Email	

Payment Info (as printed)

Printed Status:	AUTHORIZED
Amount Paid:	$485.10
Balance Due:	
Method:	Visa Purchase
Reference:	AUTH: pi_3SYNqfFmUz3uZ6TOTlZ5tGu

Payment info above is shown exactly as printed on the supplier document. Actual reconciliation is done in Xero / AroFlo.

Internal Payment Information

Internal Status:	paid
POS Fully Paid:	True
Notes:	Card transaction authorized for full amount; tendered equals grand total; POS receipt shows no outstanding balance.

Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
Shea	Shea Ultimate Gift Set	(7 x $99.00)	$99.00		63.0	$693.00
30%	30% OFF (almost) everything (30%)			-$207.90	-18.9	-$207.90

Financial Summary

Subtotal	$485.10
Discount Global	None
Freight	None
Surcharges	None
Rounding	None
GST	$44.10
Grand Total	$485.10
GST Basis	line_level

Supplier Registry Lookup (ABN – basic)

ABN	47602683349
Nombre registrado	THE BODY SHOP AUSTRALIA PTY LIMITED
Estado ABN	Activo
GST	Registrado para GST

Information provided by tax lookup service (basic version). For extended validation, connect the full ABN Lookup app.

Validation Checks

items_sum_matches_subtotal	✔
subtotal_plus_gst_plus_extras_equals_grand_total	✘
tendered_equals_grand_total	✔
tax_included	✔
gst_rate_infered	✘
gst_rate_present	✔
gst_lines_sum_matches_totals_gst	✔
gst_basis_consistent	✔
negative_lines_check	✔

minimum_ato: ✔ – minimum_xero_aeroflo: ✔ – date_validated: ✔