



WALLSEND
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4941 6400

Thu 28/11/2019 01:43:01 PM
TRADE DESK R14

Invoice Number Details: 7329/01464614
Account Number: 243010214
JEFFREY FERGUSSON
3 GLEBE ROAD
MEREWETHER NSW
Mr JEFFREY FERGUSSON

PowerPass Sale
**** TAX INVOICE ****

Order Number:
Job Number:

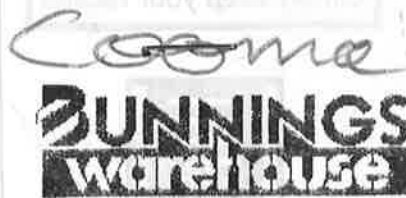
9314450006668 PLASTER COMPOUND CSR
10KG BASECOAT 45 10092
1 @ \$31.35 DISC 5.0% \$31.35
0047719768043 ZINSSER SEALER PRIMER
950ML COVER STAIN OIL BASED
1 @ \$34.48 DISC 4.9% \$34.48
9314885572406 PAINT SCRAPER UNI PRO
100MM REAL GOOD 57248
1 @ \$4.86 DISC 5.0% \$4.86
6958959347544 SHAVING CAB ESTILO
570X450X125MM 2DR WHT 347544
1 @ \$83.60 DISC 5.0% \$83.60

4 @ SubTotal: \$154.29

Total \$154.29
GST INCLUDED IN THE TOTAL \$14.02
EFT \$154.29

CARD NO: 456475-383
CREDIT

Rounding \$0.00
Change \$0.00



GLENDALÉWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4922 4100

Mon 16/12/2019 03:16:06 PM
TRADE DESK R15

se Number Details: 7345/01594498
it Number: 243010214
Y FERGUSSON
IE ROAD
THER NSW
FREY FERGUSSON

PowerPass Sale
**** TAX INVOICE ****

Number:
nber:

959327706 SHOWER BASE RACOCO MONDELLA
1000X1000MM POLYMARBLE 327706
1 @ \$289.75 DISC 5.0% \$289.75

SubTotal: \$289.75

total \$289.75
CLUDED IN THE TOTAL \$26.34
T \$289.75
O: 456475-383

ng \$0.00
ange \$0.00

Total PowerPass Savings
\$15.25

"*" Indicates non taxable item(s)

345 R15 P602 C389061 #015-94498-7345-2019-12-16

OICE

onaro Regional Council
naro Highway
SW 2630
2 6452 1105 Fax:02 6452 1105
2 906 802 034

tion No. 304789
: 07/02/2020
: 10:33
: 07/02/2020
: 10:51

: ALAN
: DFL76Y
: NA
: WASTE DOMESTIC
n : IN
ion: NA
: AA-DOMESTIC
: AA-DOMESTIC

: 0.00(Calculated)
Under 0.00t: \$ 0.00
Tonne : \$ 0.00
: 3.14 t
: 2.98 t
: 0.16 t
: Under 0.00t: \$ 6.36
: Tonne : \$ 151.82
: \$ 24.29
: \$ 2.43
ie : \$ 26.72(ex. levies)
: \$ 0.00
Pay:\$ 26.72
: CASH

Signature _____

COOMA MITRE 10

28 VALE STREET
COOMA NSW 2630

PH: 02 6452 1755 FX: 02 6452 4834
ABN: 55 728 337 703

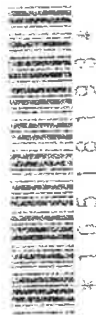
JEFFREY FERGUSSON
NEW LAMBTON NSW 2305

Tax Invoice
10518198

Date: Thu 06-02-20 09:23am A/C:010553
Our Ref: 46/TER04

Item	Qty	Price	Total
732367 ROD CHROME PLATED STEEL 19MM X 2400MM	1 Each	14.99	\$14.99*

GST \$1.35
Total \$14.99
\$14.99
Eftpos
DEBBIE THANKS YOU FOR SHOPPING AT COOMA
MITRE 10



Nightly Rewards
Nightly Rewards Card No: 508505261068679
This Transaction
Points Redeemed: 0 (\$0.00)
Points Earned: 45 (\$0.45)
Points Balance: 45 (\$0.45)

Visit