



Cooma
HARDWARE
TIMBER & BUILDING SUPPLIES

VISA RECEIPT

Cooma H Hardware
Get The Right Stuff
58-62 Polo Flat Road Cooma NSW 2630
Ph: 02 6452 1736

December 05, 2019 11:09:54 AM

Register: POS04
Merch Loc Code: O-Head Office
Terminal ID: 00000000

CLERK: JEFF MENZIES
REF #: 39990
PAN #: *****1383
Exp: XX/XX
Card: VISA
Transaction ID: 000000001734

Auth Code: 002197
Result: APPROVED
Total Amount: \$380.21

THANK YOU
CUSTOMER COPY



* 6 3 8 8 5 *

MIGHTY HELPFUL
MITRE 10
COOMA MITRE 10
28 VALE STREET
COOMA NSW 2630
PH: 02 6452 1755 FX: 02 6452 4834
ABN: 55 726 337 703

CASH SALE

Tax Invoice
10500425

Date: Thu 05-12-19 02:59pm A/C: 000001
Our Ref: 18/TERM03

Item	Qty	Price	Total
725022 NUMERAL BRASS 75MM 1 BRASS SANDLEFORD	1 Each	9.99	\$9.99*
725023 NUMERAL BRASS 75MM 2 BRASS SANDLEFORD	1 Each	9.99	\$9.99*

GST \$1.02
Total \$19.98
\$19.98
THANKS FOR SHOPPING AT COOMA
MITRE 10

COOMA MITRE 10
28 VALE STREET
COOMA NSW 2630
Ph: 02 6452 1755 FX: 02 6452 4834
ABN: 55 726 337 703

CASH SALE

Tax Invoice
10500377

Date: 05-12-19 08:56am A/C: 000001
Ref: 45/TERM04

Qty	Price	Total
1 Ea	3.93	\$3.93*
2 Ea	24.99	\$49.98*

GST \$2.62
Total \$53.96
\$53.96

THANKS FOR SHOPPING AT COOMA
MITRE 10



0 5 0 9 3 7 7 *

COOMA MITRE 10
28 VALE STREET
COOMA NSW 2630
Ph: 02 6452 1755 FX: 02 6452 4834
ABN: 55 726 337 703

CASH SALE

Tax Invoice
10502086

Date: 05-12-19 08:56am A/C: 000001
Ref: 69/TERM01

Qty	Price	Total
1 Ea	28.80	\$28.80*

GST \$2.62
Total \$28.80
\$28.80

THANKS FOR SHOPPING AT COOMA
MITRE 10



0 2 0 8 6 *

INSPIRATION PAINT COOMA

ABN: 74 242 790 939

TAX INVOICE

THANK YOU FOR YOUR

BUSINESS

05/12/2019 THU 16:46

PAINT \$180.00
TOTAL \$180.00
CASH \$180.00
GST \$16.36

No. 000013
PRICES ARE INCLUDING GST
CLERK 1 00000

THANK YOU