



KOTARA
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4941 0600

Tue 03/12/2019 09:08:09 AM
TRADE DESK R18

Invoice Number Details: 7122/01822561
Account Number: 243010214
JEFFREY FERGUSSON
3 GLEBE ROAD
HEREFORTH NSW
Mr JEFFREY FERGUSSON

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

Order Number:
Job Number:

9320090701061 BLIND CRR BASE CABINET KABOODLE 720X1000X560MM 1000MM W-70106 2 @ \$152.00 DISC 5.0%	\$304.00
9320090004216 KICKBOARD KABOODLE 2400MM GLOSS WHT W-06421 2 @ \$48.86 DISC 4.9%	\$97.72
9320090516078 BASE CABINET KABOODLE 900MM W-51607 1 @ \$146.30 DISC 5.0%	\$146.30
9320090516337 PANTRY CABINET KABOODLE 600MM W-51633 1 @ \$269.80 DISC 5.0%	\$269.80
9320090003974 PANTRY END PANEL KABOODLE GLOSS WHT W-00397 1 @ \$227.05 DISC 5.0%	\$227.05
7330474117212 ACACIA FJ LAM PANEL 2200X600X26MM OILED 3 @ \$94.05 DISC 5.0%	\$282.15
9320090516122 2 DRAWER BASE CABINET KABOODLE 600MM W-51612 1 @ \$186.20 DISC 5.0%	\$186.20
9320090516177 4 DRAWER BASE CABINET KABOODLE 450MM W-51617 1 @ \$173.85 DISC 5.0%	\$173.85

12 @ SubTotal: \$1,687.07

Total \$1,687.07
GST INCLUDED IN THE TOTAL \$159.37
EFT \$1,687.07

CARD NO: 456475-383
CARD:



KOTARA
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4941 0600

Mon 03/02/2020 04:50:36 PM
SELF CHECKOUT R95

ber Details: 7122/09555462
ber: 243010214
GUSSON
D
NSW
FERGUSSON

PowerPass Sale
TAX INVOICE **

1690 CURTAIN EYELET TRIPLE WEAVE 100X2200MM URBAN LINEN @ \$16.90 NETT	\$67.60
1697 CURTAIN ROD ACCESSORY SHP 1/28MM SINGLE BRACKET 2PK @ \$8.30 NETT	\$16.60
769 CURTAIN CONDUIT 25MM PILLAR OM BR CHROME CR2520BC @ \$17.00 NETT	\$17.00
769 CURTAIN CONDUIT 25MM PILLAR OM BR CHROME CR2520BC @ \$17.00 NETT	\$17.00

al: \$118.20

\$118.20
IN THE TOTAL \$10.76
\$118.20

175-383

e \$0.00

* Indicates non taxable item(s)



Cooma
HARDWARE
TIMBER & BUILDING SUPPLIES

Cooma H Hardware
ABN: 75 079 220 527

Get The Right Stuff
8-62 Polo Flat Road Cooma NSW 2630
02/2020 3:55:19 PM

INVOICE No: 96346

Code: CASH
Name: CASH
Cashier: Myles
Printer Name: PQS04
Docket No.: 96346

E PRIMED DAR 92 X 18MM INT F/J L/M 9218 LM 2.4 @ \$3.9901 /LM	\$129.28 *
E PRIMED DAR 56 X 18MM INT F/J L/M 6618 LM 4.8 @ \$2.70 /LM	\$174.96 *

GST: \$27.66
Total: \$304.24

Tendered: \$304.24
Cha: \$0.00

ment: \$304.24 Method: EFTPOS
D IN FULL L EFTPOS

FRI: 7am - 5pm SAT: 8.30am - 2pm
02 6452 1736 Sun: 9am - 1pm



* 9 6 4 6 *

COOMA MITRE 10

28 VALE STREET
COOMA NSW 2630
PH: 02 6452 1755 FX: 02 6452 4834
ABN: 55 728 337 703

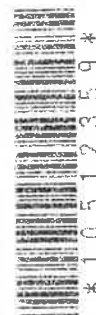
CASH SALE

Tax Invoice
10512359

Date: Mon 13-01-20 08:43am A/C: 010001
Our Ref: 69/12/2019

Item	Qty	Price	Total
100051654 TREATED PINE 70 X 45MM HZ MGPTD GRV 1/2" (PK 154) 1/2.4 (1 Pos)	2.4 P/Nett	4.29	\$10.30*

681 40 54
Total: \$10.30
\$10.30
Eftpos
CHRIS THANKS YOU FOR SHOPPING AT COOMA
MITRE 10



* 10512359 *