

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
10518252

Date: Thu 06-02-20 11:07am A/C.010553

Our Ref: 37/TERM01

| Item | Qty | Price | Total |
|--|---------|-------|----------|
| 100051363 H/WOOD DECKING MERBAU 140X22 | | | |
| DAR P/M | 1.8 P/M | 14.99 | \$26.98* |
| 1/1.8 (1 Pcs) | | | |

GST \$2.45

Total \$26.98

EFTPOS \$26.98

RAY THANKS YOU FOR SHOPPING AT COOMA
MITRE 10



* 1 0 5 1 8 2 5 2 *

Mighty Rewards

Mighty Rewards Card No: 3085052610088679

This Transaction

Points Redeemed: 0 (\$0.00)

Points Earned: 81 (\$0.81)

Points Balance: 126 (\$1.26)

Visit

mightyrewards.com.au
to check your rewards



Cooma
HARDWARE
TIMBER & BUILDING SUPPLIES

Cooma H Hardware
ABN: 75 079 220 527

Get The Right Stuff

58-62 Polo Flat Road Cooma NSW 2630

02/2020 9:50:15 AM

X INVOICE No.: 96386

Code: CASH

Name: CASH

Cashier: Ian Corby

Register Name: POS03

Docket No.: 96386

MELAMINE SHELVING WHITE 900 X 595 X
16MM PROJECT PANEL

| MS9595 | SH | |
|--------|-------------|-----------|
| 1 @ | \$19.99 /SH | \$19.99 * |

GST: \$1.82

Total: \$19.99

Tendered: \$19.99

Change: \$0.00

Payment: \$19.99 Method: EFTPOS

PAID IN FULL BY EFTPOS

MON-FRI: 7am - 5pm

SAT: 8.30am - 2pm

PH: 02 6452 1736

SUN: 9am - 1pm



* 9 6 3 8 6 *

Cooma

HARDWARE
TIMBER & BUILDING SUPPLIES

Cooma H Hardware
N: 75 079 220 527

The Right Stuff

Flat Road Cooma NSW 2630

21:56 AM

p.: 96410

CASH

CASH

Ian Corby

POS04

96410

ERS HARD GREEN

EA

\$1.80 /EA \$3.60 *

GST: \$0.33

Total: \$3.60

Tendered: \$5.00

Change: \$1.40

00 Method: Cash

Cash

m SAT: 8.30am - 2pm

SUN: 9am - 1pm



* 9 6 4 0 9 *

Cooma

HARDWARE
TIMBER & BUILDING SUPPLIES

Cooma H Hardware

ABN: 75 079 220 527

Get The Right Stuff

58-62 Polo Flat Road Cooma NSW 2630

06/02/2020 11:20:45 AM

TAX INVOICE No.: 96409

Code: CASH

Name: CASH

Cashier: Ian Corby

Register Name: POS04

Docket No.: 96409

PINE PRIMED DAR 42 X 11 INT F/J PER MTR

DPP4211

2.7 @ \$1 5481 /LM \$4.18 *

1/2.7

GST: \$0.38

Total: \$4.18

Tendered: \$4.18

Change: \$0.00

Payment: \$4.18 Method: EFTPOS

PAID IN FULL BY EFTPOS

MON-FRI: 7am - 5pm

SAT: 8.30am - 2pm

PH: 02 6452 1736

SUN: 9am - 1pm