



Cooma H Hardware  
ABN: 75 079 220 527

Get The Right Stuff  
59-62 Polo Flat Road Cooma NSW 2630  
11/05/2020 12:15:35 PM  
TAX INVOICE No.: 107459  
Code: CASH  
Name: CASH  
Cashier: JUDY  
Register Name: POS03  
Docket No.: 107459

GARBAGE BAG 56L ROLL 25  
9310049102902 EA  
1 @ \$5.99 /EA \$5.99 \*

GST: \$0.54  
Total: \$5.99

Tendered: \$5.99  
Change: \$0.00

Payment: \$5.99 Method: EFTPOS  
PAID IN FULL BY EFTPOS

MON-FRI: 7am - 5pm SAT: 8.30am - 2pm  
PH: 02 6452 1736 SUN: 9am - 1pm



KOTARA  
BUNNINGS GROUP LIMITED  
ABN 26 608 672 179  
Ph: (02) 4941 0600

Fri 08/11/2019 09:38:53 AM  
SELF CHECKOUT R96  
Invoice Number Details: 7122/09671689  
Account Number: 243010214

JEFFREY FERGUSSON  
3 GLEBE ROAD  
HEREFORDERS NSW  
Mr JEFFREY FERGUSSON

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

Order Number:  
Job Number:

9312547846555 SHOWER SET MAXUM DORF  
WELSGSTAR 9L/MIN1102.043A  
1 @ \$80.00 (Orig: \$235.00)  
DISC 65.9%

\$80.00  
\$80.00

1 @ SubTotal:

Total \$80.00  
GST INCLUDED IN THE TOTAL \$7.27  
EFT \$80.00

CARD NO: 456475-295  
CREDIT

Rounding \$0.00  
Change \$0.00

Total PowerPass Savings \$155.00

\*x\* Indicates non taxable item(s)

874779 006 P604 C000001 #096-71689-7122-2019-11-08

TAX INVOICE

Snowy Monaro Regional Council  
8448 Monaro Highway  
Cooma NSW 2630  
Phone: 02 6452 1105 Fax: 02 6452 1105  
ABN : 72 906 802 034

Transaction No. 308638  
Date In : 15/05/2020  
Time In : 09:46  
Date Out: 15/05/2020  
Time Out: 09:59

Operator : ALAN  
Rego No. : DFL76Y  
Order No. : NA  
Product : MIXED BUILDING WASTE DOM  
Direction : IN  
Destination: NA  
Source : AA-DOMESTIC  
Customer : AA-DOMESTIC

CO2e(t) : 0.00(Calculated)  
Min. CO2 Under 0.00t: \$ 0.00  
CO2 Per Tonne : \$ 0.00  
Gross : 3.22 t  
Tare : 3.06 t  
Net : 0.16 t  
Min. Cost Under 0.00t: \$ 6.36  
Price Per Tonne : \$ 151.82  
Total : \$ 24.29  
GST : \$ 2.43  
Amount Due : \$ 26.72(ex. levies)  
CO2 : \$ 0.00  
Price to Pay: \$ 26.72  
Paid By : EFTPOS

Driver Signature\_\_\_\_\_

DRIVE  
SAFE

TAX INVOICE

Snowy Monaro Regional Council  
8448 Monaro Highway  
Cooma NSW 2630  
Phone: 02 6452 1105 Fax: 02 6452 1105  
ABN : 72 906 802 034

Transaction No. 308148  
Date In : 08/05/2020  
Time In : 10:15  
Date Out: 08/05/2020  
Time Out: 10:21

Operator : MATTHEW  
Rego No. : DFL76Y  
Order No. : NA  
Product : ASBESTOS WEIGHED  
Direction : IN  
Destination: NA  
Source : AA-COMMERCIAL  
Customer : AA-COMMERCIAL

CO2e(t) : 0.00(Calculated)  
Min. CO2 Under 0.00t: \$ 0.00  
CO2 Per Tonne : \$ 0.00  
Gross : 2.98 t  
Tare : 2.88 t  
Net : 0.10 t  
Min. Cost Under 0.00t: \$ 31.82  
Price Per Tonne : \$ 231.82  
Total : \$ 31.82  
GST : \$ 3.18  
Amount Due : \$ 35.00(ex. levies)  
CO2 : \$ 0.00  
Price to Pay: \$ 35.00  
Paid By : EFTPOS

Driver Signature\_\_\_\_\_

DRIVE  
SAFE