

MITRE 10

COOMA MITRE 10

28 YALE STREET

COOMA NSW 2630

PH: 02 6452 1755 FAX: 02 6452 4834

ABN: 55 738 337 703

CASH SALE

Tax Invoice

R 10490878

Date: Mon 04-11-19 09:00am A/C:000001

Cur Ref: 18/TERM03

Item	Qty	Price	Total
127726 VACUUM MET/DRY 20L ROCKWELL 1200W	1 Ea	\$89.99	\$89.99*
10051452 BLACK KNIGHT LATMASTER GLOVE LARGE	1 Each	9.99	\$9.99*
10051478 BLACK KNIGHT GRIMMASTER GLOVE LARGE	1 Each	9.99	\$9.99*
10051556 P1 RESPIRATOR CARE OF 3	1 Each	9.99	\$9.99*
14090 BLADE KNIFE HYD PMS STANLEY	3 Ea	3.99	\$11.97*
13993 KNIFE TRIMMING FIXED BLADE 299	1 Ea	18.99	\$18.99*

GST \$13.73

Total \$150.92

THANKS YOU FOR SHOPPING AT MITRE 10

BUNNINGS warehouse

KOTARA

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 4941 0600

Fri 22/11/2019 01:24:26 PM

SELF CHECKOUT R93

Invoice Number Details: 7122/09316349

Account Number: 243010214

JEFFREY FERGUSSON

GLEBE ROAD

SYDNEY NSW

JEFFREY FERGUSSON

PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

9318324010409 SILICONE K&B SIKASEAL		
300ML SANITARY WHITE 509255		
1 @ \$11.35	DISC 5.0%	\$11.35
6950959330843 BASIN MIXER CAST ESTILO SERENA		
VELS 4STAR 7.5L/MIN 35MM CHRM		
1 @ \$27.08	DISC 4.9%	\$27.08
6950959328680 BATHROOM ACC RESONANCE		
MONDELLA SOAP HOLDER		
1 @ \$24.84	DISC 5.0%	\$24.84
9319652007680 BATHROOM ACC BELLA BARELLI		
TOILET ROLL HOLDER NO LID 6751		
1 @ \$8.41	DISC 4.9%	\$8.41
6950959328680 BATHROOM ACC RESONANCE		
MONDELLA SOAP HOLDER		
1 @ \$24.84	DISC 5.0%	\$24.84
9319652007727 BATHROOM ACC BELLA BARELLI		
TOWEL RING 6760		
1 @ \$8.84	DISC 4.9%	\$8.84
9319652007680 BATHROOM ACC BELLA BARELLI		
TOILET ROLL HOLDER NO LID 6751		
1 @ \$8.41	DISC 4.9%	\$8.41
9319652007727 BATHROOM ACC BELLA BARELLI		
TOWEL RING 6760		
1 @ \$8.84	DISC 4.9%	\$8.84
6950959330812 SINK MIXER ESTILO SERENA		
VELS 4STAR 7.5L/MIN 35MM CHRM		
1 @ \$28.48	DISC 5.0%	\$28.48
6950959330843 BASIN MIXER CAST ESTILO SERENA		
VELS 4STAR 7.5L/MIN 35MM CHRM		
1 @ \$27.08	DISC 4.9%	\$27.08
6950959300600 SHOWER SET ESTILO EAYS CLEAN		
VELS 3STAR 9L/MIN CH YDSS-01		
1 @ \$43.47	DISC 5.0%	\$43.47
9319652007642 BATHROOM ACC BELLA BARELLI		
900MM SGL TOWEL RAIL 672490		
1 @ \$15.81	DISC 4.9%	\$15.81
9319652007642 BATHROOM ACC BELLA BARELLI		
900MM SGL TOWEL RAIL 672490		
1 @ \$15.81	DISC 4.9%	\$15.81

13 @ SubTotal:

\$253.26

Total

\$253.26

GST INCLUDED IN THE TOTAL

BUNNINGS warehouse

KOTARA

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 4941 0600

Thu 28/11/2019 10:52:52 AM

TRADE DESK R18

Order Details: 7122/01819777

Account Number: 243010214

JEFFREY FERGUSSON

GLEBE ROAD

SYDNEY NSW

JEFFREY FERGUSSON

PowerPass Sale

** TAX INVOICE **

05 MUSHROOM KNOB KABOODLE		
M ZINC ALLOY W-50410		
1 @ \$3.59	DISC 5.0%	\$39.49
08 STD HINGE KABOODLE		
W-50310		
1 @ \$10.28	DISC 4.9%	\$61.68
02 BLIND CORNER HINGES KABOODLE		
X195X25MM W-70930		
1 @ \$14.56	DISC 5.0%	\$29.12
18 4 BRACKET KABOODLE		
MM GLASS WHT MOD W-00401		
1 @ \$58.31	DISC 5.0%	\$58.31
65 2 DRAWER KABOODLE		
MM MOCHA LATTE MOD W-51736		
1 @ \$41.52	DISC 5.0%	\$41.52
17 DOOR KABOODLE		
MM GLOSS WHT MOD W-00341		
1 @ \$52.76	DISC 5.0%	\$211.04
186 STANDARD RUNNERS KABOODLE		
MM 1 SET W-50608		
1 @ \$26.04	DISC 4.9%	\$156.24
SubTotal:		\$597.40
IN THE TOTAL		\$597.40

\$7.40

\$597.40

475-383

ADVICE

BUNNINGS warehouse

KOTARA

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 4941 0600

Thu 28/11/2019 11:04:34 AM

TRADE DESK R18

Invoice Number Details: 7122/01819796

Account Number: 243010214

JEFFREY FERGUSSON

3 GLEBE ROAD

SYDNEY NSW

JEFFREY FERGUSSON

PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

6950959370078 SHAVING CABINET ESTILO

600MM WHT FRAME 370078

1 @ \$139.65

DISC 5.0%

\$139.65

6950959300846 VANITY SINK REC ESTILO

450X350X860MM WTA-450

2 @ \$141.55

DISC 5.0%

\$283.10

\$422.75

3 @ SubTotal:

\$422.75

Total

GST INCLUDED IN THE TOTAL

EFT

CARD NO: 456475-383

CREDIT