

Cooma only

BUNNINGS warehouse

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

Thu 09/01/2020 02:16:14 PM
TRADE DESK R18

Invoice Number Details: 7122/01041543
Account Number: 243010214
JEFFREY FERGUSSON
3 GLEBE ROAD
MEREWETHER NSW
Mr JEFFREY FERGUSSON

PowerPass Return ** TAX ADJUSTMENT **

Order Number:
Job Number:

6958959377312 TOILET SUITE RIMLESS CC ESTILO
WELS4STAR 3.4L/AVG S HN-S110

1 @ \$141.55CR

1 @ SubTotal: \$141.55CR

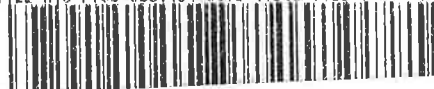
Total \$141.55CR
GST INCLUDED IN THE TOTAL \$12.87CR
EFT \$141.55CR

CARD NO: 456475-383
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7122 R18 P766 C361454 #018-41543-7122-2020-01-09



BUNNINGS warehouse

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

Wed 08/01/2020 09:44:59 AM
TRADE DESK R19

e Number Details: 7122/01994140
t Number: 243010214
Y FERGUSSON
E ROAD
THER NSW
FREY FERGUSSON

PowerPass Sale ** TAX INVOICE **

Number:
nber:

959377312 TOILET SUITE RIMLESS CC ESTILO
WELS4STAR 3.4L/AVG S HN-S110

2 @ \$141.55 DISC 5.0% \$283.10

SubTotal: \$283.10

Total \$283.10
GST INCLUDED IN THE TOTAL \$25.74
CREDIT \$283.10

CARD NO: 456475-383

Rounding \$0.00
Change \$0.00

Total PowerPass Savings
\$14.90

"*" Indicates non taxable item(s)

Cooma HARDWARE TIMBER & BUILDING SUPPLIES

Cooma H Hardware
ABN: 75 079 220 527

Get The Right Stuff
10 Flat Road Cooma NSW 2630
2:52:50 PM
E No.: 107931
ode: CASH
ame: CASH
ier: MATTHEW
ame: POS04
lo.: 107931

IE DECKING H3 90 X 22MM L/M
LM
\$3.49 /LM \$125.64 *
3.6

GST: \$11.42
Total: \$125.64

Tendered: \$125.64
Change: \$0.00

Cooma

HARDWARE TIMBER & BUILDING SUPPLIES

Cooma H Hardware
ABN: 75 079 220 527

Get The Right Stuff
Polo Flat Road Cooma NSW 2630
020 10:51:11 AM
OICE No.: 107855

Code: CASH
Name: CASH
Cashier: Ian Corby
r Name: POS03
et No.: 107855

ION DOOR SET 915MM GAL FOR ONE

G DOOR
9010582 EA \$64.99 /EA \$64.99 *
INTERNAL H1 MDF DURACOTE 820 X

EA \$39.95 /EA \$39.95 *
ED PINE PRIMED 110X19 LM

019 LM \$5.29 /LM \$15.87 *
3 @

GST: \$10.98
Total: \$120.81

Tendered: \$120.81
Change: \$0.00

ent: \$120.81 Method: EFTPOS
IN FULL BY EFTPOS

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

COOMA MITRE 10

28 VALE STREET

COOMA NSW 2630

PH: 02 6452 1735 FX: 02 6452 4834

ABN: 55 726 537 703

JEFFREY FERGUSSON
NEW LAMSTON NSW 2305

Tax Invoice # 10546750

Date: Fri 15-05-20 08:40am A/C: 010553
Our Ref: 69/TERW01

Item	Qty	Price	Total
100x1284 EZLIRIM 130 X 18MM DAR F/M	2.7 P/Metr	7.75	\$20.93*
1/2.7 (1 Pos)			

GST \$1.90
Total \$20.93
\$20.93
CHRIS THANKS YOU FOR SHOPPING AT COOMA
MITRE 10



10546750

Mighty Rewards
Mighty Rewards Card No: 505052610086679
This Transaction
Points Redeemed: 0 (\$0.00)
Points Earned: 53 (\$0.53)
Points Balance: 204 (\$2.04)

Visit
mightyrewards.com.au
to check your rewards

