

COOMA

**BUNNINGS**  
warehouse

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

Fri 29/05/2020 09:38:15 AM  
TRADE DESK R18

Invoice Number Details: 7122/01819539  
Account Number: 243010214  
JEFFREY FERGUSSON  
3 GLEBE ROAD  
HEREFORTH NSW  
Mr JEFFREY FERGUSSON

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

Order Number:  
Job Number:

9343441000217 MELAMINE WHITE  
2400X595X16MM EIL  
1 @ \$29.91 DISC 4.9% \$29.91

1 @ SubTotal: \$29.91

**Total \$29.91**

GST INCLUDED IN THE TOTAL \$2.72  
EFT \$29.91

CARD NO: 456475-295  
CREDIT

Rounding \$0.00

**Change \$0.00**

Cooma Motor Lodge  
6 Sharp St  
Cooma, N.S.W. 2630  
Phone: 02 6452 1888  
ABN: 79001874497  
**TAX INVOICE**

26/05/2020 10:10 #216

\*COPY \*  
\*BILL \*

Room 129.00 \$387.00  
e Room \$387.00  
GST TAX: \$35.18  
\$387.00 GST TAX: \$35.18  
\$351.82

3:217  
0001

**\$387.00**

**COOMA**  
**HARDWARE**  
TIMBER & BUILDING SUPPLIES

Cooma H Hardware  
ABN: 75 079 220 527

Get The Right Stuff  
Polo Flat Road Cooma NSW 2630  
1018 11:51:57 AM  
VOICE No.: 50312  
Code: CASH  
Name: CASH  
Cashier: Myles  
er Name: P0303  
et No.: 50312

1 PINE SCREW 40MMX60-10 PK100  
2056656 EA  
@ \$11.49 /EA \$11.49 \*  
K SO DRV TYPE 17 40MMX10-120  
2094488 EA  
@ \$13.99 /EA \$13.99 \*  
QUAD DRIVE 42 50MM EACH  
4050989 EA  
@ \$2.00 /EA \$2.00 \*

GST: \$2.49  
Total: \$27.48

Tendered: \$27.48  
Change: \$0.00

\$27.48 Method: Credit Card  
BY Credit Card

m - 5pm SAT: 8.30am - 2pm  
1736 SUN: 9am - 1pm



**COOMA MITRE 10**  
28 VALE STREET  
COOMA NSW 2630  
Z 6452 1755 FX: 02 6452 4834  
ABN: 55 728 337 703

FERGUSSON  
10N NSW 2305

**Tax Invoice**  
**# 10545819**

12-05-20 09:52am A/C:010553  
34/TERM04

Qty	Price	Total
1	11.99	\$11.99

GST \$1.09  
**Total \$11.99**

THANKS YOU FOR SHOPPING AT COOMA  
MITRE 10



**Mighty Rewards**  
wards Card No: 3085052610088679  
This Transaction  
ts Redeemed: 0 ( \$0.00 )  
ts Earned: 36 ( \$0.36 )  
ts Balance: 141 ( \$1.41 )

Visit  
mightyrewards.com.au  
to check your rewards

COOMA

**BUNNINGS**  
warehouse

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

Mon 29/06/2020 08:43:24 AM  
TOOL SHOP R13

Invoice Number Details: 7122/01357904  
Account Number: 243010214  
JEFFREY FERGUSSON  
3 GLEBE ROAD  
HEREFORTH NSW  
Mr JEFFREY FERGUSSON

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

Order Number:  
Job Number:

0053300379153 GLOVES WELLS LAMONT  
MED TO LG 3PK 553MLF-BUN DISC 5.0% \$12.33  
1 @ \$12.33  
9311052010017 METHYLATED SPIRITS DIGGERS  
1L 15000-101G DISC 5.0% \$3.77  
1 @ \$3.77  
9311052020016 TURPENTINE MINERAL DIGGERS  
1L16010-101G DISC 5.0% \$3.77  
1 @ \$3.77  
9314188137443 SANDPAPER ROLL FLEXOVIT  
115MMX5M 120 GRIT TIMBER DISC 5.0% \$14.01  
1 @ \$14.01  
9336985000973 SANDING BLOCK ROCKET  
FINE GRADE MULTI SURFACE DISC 5.0% \$1.71  
1 @ \$1.71  
9310205800239 GLOVES RUBBER SABCO  
LGE EXTRA PROTECT SB80023 NETT \$4.40  
1 @ \$4.40

6 @ SubTotal:

**Total \$39.99**

Net Total