

BLINDABERGWH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4130 8000

Tue 09/11/2021 04:44:37 PM
 FRONT END REGISTERS R07

Invoice Number Details: 8154/00739866
 Account Number: 153238
 GG & HF CROWTHER FEDERAL CYCLE
 91 BAROLIN ESPLANADE
 CORAL COVE QLD
 GEORGE G CROWTHER

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

Order Number: 9.11.2021
 Job Number: 9.11.2021

9300611538642 PAINT INT K&B DULUX V&V 4L SGL WU 52804913 1 @ \$99.26	5.0% DISC	\$99.28
9500697127686 SUGAR SOAP BELLEYS 1L SUPER CONCENTRATE 1 @ \$5.68	5.0% DISC	\$5.68
9314177310055 MOULD REMOVER FLOOD 750ML PRE PAINT TREATMENT 1 @ \$14.92	5.0% DISC	\$14.92
3 @ Subtotal:		\$119.88
Total		\$119.88
GST INCLUDED IN THE TOTAL		\$10.91
PowerPass		\$119.88
CARD NO: 903601-881		
Rounding		\$0.00
Change		\$0.00

PROCESSED

Total PowerPass Savings
\$6.30

* Indicates non taxable item(s)

S8154 R07 P501 C426863 #001-39866-8154-2021-11-09

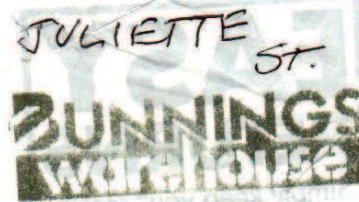


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MT GRAVATT
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 3850 4100

Thu 11/11/2021 07:54:39 AM
 FRONT END REGISTERS R07

Invoice Number Details: 8103/0018907
 Account Number: 153238
 GG & HF CROWTHER FEDERAL CYCLE
 91 BAROLIN ESPLANADE
 CORAL COVE QLD
 GEORGE G CROWTHER

PowerPass Sale
*** TAX INVOICE ****
 LIGHT EXHAUST FAN

Order Number: 11.11
 Job Number: 11.11

9311644078180 LIGHT SPOTLIGHT VERVE 3X5W APOLLO SLO710 1 @ \$60.33	4.9% DISC	\$60.33
9321001436195 FAN EXHAUST SLIM WPM 150MM WALL/CETL SH 1500SDF 1 @ \$104.50		\$104.50
3 @ Subtotal:		\$174.19
Total		\$174.19
GST INCLUDED IN THE TOTAL		\$15.03
PowerPass		\$174.19
CARD NO: 903601-881		
Rounding		\$0.00
Change		\$0.00

Total PowerPass Savings
\$9.16

174.19

* Indicates non taxable item(s)

S8103 R01 P414 C372270 #001-08067-8103-2021-11-11



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UNIT

KEY

EFTPOS FROM WESTERN
PRECISION ENGINEERING
4 TROPICANA DRIVE
MURBEE
AUSTRALIA

20/1/22

TIME 20JAN22 12:31
MID 1.07
TSP 175536
02674
CARD562
AID 000031010
TUR
AUTH

PURCHASE AUD114.80

(000) APPROVED

CUSTOMER COPY

\$114.80