

Bank of Queensland Ltd
 ABN 32 009 656 740

Transaction Acknowledgment

Deposit: \$37.50
 Cash: \$50.00
 Cheque: \$0.00
 Change: \$12.50
 Account Number 21653188
 THE GAS CYLINDER
 NV 90936

Apr 2022
 Branch 88
 WAVEY BAY
 Level 5

14:58:02

Seq48

Please retain for
 verification purposes



T (07) 4128 2111 F (07) 4128 2302
 A 80 Torquay Road Pialba 4655
 P PO Box 3059 Pialba 4655
 E sales@thegascylinder.com.au
 W www.thegascylinder.com.au
 Netshah Pty Ltd - ABN - 72 468 713 415

Tax Invoice

No: 00090936

Ship To:

The Owner
 1 Boronia Street
 BURRUM HEADS QLD 4659

**5 CYLINDER
 ANNUAL FEE**

TERMS	DATE
14 DAYS	1/04/2022

QTY.	DESCRIPTION	PRICE	EXTENDED PRICE	CODE
1	45kg Annual Gas Cylinder Rental	\$37.50	\$37.50	GST
<p>Please update your telephone number, email address and postal address via email at sales@thegascylinder.com.au</p>				
<p>COMMENT CYLINDER RENTAL FROM 01/04/2022 TO 31/03/2023</p>		SALE	\$37.50	
		GST	\$3.41	
<p><u>FOR YOUR CONVENIENCE, OUR BANK DETAILS ARE:</u> BANK OF QUEENSLAND BSB: 124-088 ACCOUNT: 21653188 PLEASE QUOTE INVOICE NO. AND/OR A/C NAME WE ALSO ACCEPT CREDIT CARD PAYMENT OVER THE PHONE</p>		BALANCE DUE	\$37.50	



MARYBOROUGH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4123 9600

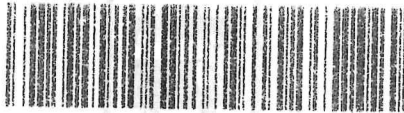
Mon 29/11/2021 11:31:51 AM
 RETURNS/INFO DESK R01

Sale
**** TAX INVOICE ****

9315952603003 GROW POT PLASTIC GRDN CITY PLS 300X270MM BLACK*		
3 @ \$3.95	\$11.85	
9312620403019 SPRAYER GARDEN NYLEX 1L TRIGGER 403019	\$3.51	
4 @ SubTotal:	\$15.36	
Total	\$15.36	
GST INCLUDED IN THE TOTAL	\$1.40	
EFT	\$15.36	
CARD NO: 560279-820		
SAVINGS		
Rounding	\$0.00	
Change	\$0.00	

*" Indicates non taxable item(s)

S8152 R01 P270 C104904 #001-90193-0152-2021-11-29



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS MARYBOROUGH
 8152 REG 01
 TERMINAL 54680001
 REFERENCE 184605

CUSTOMER COPY
 CARD NO: 560279-820(c)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 1545 TUR: 0000000000
 CSN: 00 3E18112280561742
 29 NOV 2021 11:31

eftpos SAV
 SAVINGS
 PURCHASE \$15.36
 TOTAL AUD \$15.36

APPROVED 00
 AUTH NO: 844364
 POS REF NO: 00190193
 THANK YOU



HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

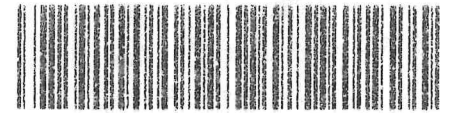
Mon 04/10/2021 12:27:11 PM
 NURSERY HUT R13

Sale
**** TAX INVOICE ****

9311105005816 POTTING MIX OSMOCOTE PRO 50L PREMIUM 107899		
2 @ \$12.97	\$25.94	
9340981018672 PLANT-CALATHEA 125MM FREDDY	\$10.90	
9311072799563 PLANT-MARIGOLD 6CELL FRENCH YELLOW-PETITE	\$3.75	
4 @ SubTotal:	\$40.67	
Total	\$40.67	
GST INCLUDED IN THE TOTAL	\$3.70	
EFT	\$40.67	
CARD NO: 560279-820		
SAVINGS		
Rounding	\$0.00	
Change	\$0.00	

*" Indicates non taxable item(s)

S8072 R13 P390 C184621 #013-80041-6072-2021-10-04



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 13
 TERMINAL 14878813
 REFERENCE 260035

CUSTOMER COPY
 CARD NO: 560279-820(c)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 1282 TUR: 0000000000
 CSN: 00 434127FCAEBA3811
 04 OCT 2021 12:26

eftpos SAV
 SAVINGS
 PURCHASE \$40.67
 TOTAL AUD \$40.67

APPROVED 00
 AUTH NO: 852375
 POS REF NO: 01380041

BUNNINGS warehouse

HERVEY BAY
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4126 5100

Mon 11/04/2022 01:58:37 PM
FRONT END REGISTERS 001

** TAX INVOICE **

9421900651320 CLEMER SHOWER 30 SECONDS \$12.99
1L RTU 30-SUBSCRIBE
9310522059226 GARDEN BASICS \$9.06
25L PREHUM ALL PURPOSE MIX 2 @ \$4.53

3 @ Subtotal: \$22.05
Total \$22.05
GST INCLUDED IN THE TOTAL \$2.00
EFT \$22.05
CARD NO: 560279-820
SAVINGS

Rounding \$0.00
Change \$0.00



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybys next time you shop at Bunnings.

Have Your Say

Give us your feedback online at www.bunnings.com.au/haveyoursay



ANZ CUSTOMER COPY
OUT OF THE SQUARE

RY NOTE 94

DATE 22/2/22

2/67 MAIN ST
PIERRE QLD 4655

TERMINAL ID 08604029801
DEBIT CARD NO (1) SAV

PUR AUD \$225.00

eftpos SAV

AID A000000038410
TUR 0000048000
AFSN 00 000002 ATC 05CF

APPROVED AUTH 659831

STAN 030211
23/02/22 12:08

THANK YOU FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

ORDER AND CONDITION:

2262419

	4275
	1

RECIPIENT'S SIGNATURE _____

***** 440 005

EST EFTS 1.83
TST 44.70
SALES 41.76

SUBTOTAL 440.00

TIME 15AUG21 11:52
NID 5345497
TSP 100381907097
REN 10015001189
eftpos SAV
CARD.....
NID 000000038410
TUR 0000048000
AFSN 00 000002 ATC 05CF
PURCHASE AUDD40.90
***** APPROVED
CUSTOMER COPY

EFTPOS FROM DESTI PAC
HERVEY BAY GARDEN CE
132 SQUARE HILL RD
HERVEY BAY 4655
NSW 24113

AUSTRALIA POST
BURRUM HEADS 4659

Caspenko

Withdrawal: Card 150.00-
TOTAL \$150.00-
Payout Details :
Cash 150.00-

02/06/22 00/48676 1/1 460314 15:59

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Bank@Post

560279#####5510 (I) SAVINGS ACCOUNT
Withdrawal Amount 150.00
Balance on receipt - not requested
APPROVED 00
eftpos SAV
AID A00000038410
CAIC 320000014603149 PSN 00 ATC 00065
RRN 006837155934 TC C8B78B45343B3DAA
02/06/22 15:59:34 460314 00/006837 1



ANZ CUSTOMER COPY

OUT OF THE SQUARE

2/67 MAIN ST
PTALBA QLD 4655

TERMINAL ID 08604029801
DEBIT CARD AC (I) SAV
5820

PUR AUD \$275.00

eftpos SAV

AID A00000038410
TUR 0000048000
AFSN 00 C00002 ATC 05CF

APPROVED AUTH 659831

STAN 030211
23/02/22 12:08

THANK YOU FOR
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

*Miss
repaired*



Richers Bricks & Pavers

BRANCH: Hervey Bay Bricks
 A.B.N. 79 009 721 788
 www.richers.com.au

HERVEY BAY
 33 Old Maryborough Road Pialba Qld. 4655
 Ph: (07) 4128 4188
 Email: herveybay.bricks@richers.com.au

BUNDABERG
 86 Enterprise Street Bundaberg Qld. 4670
 Ph: (07) 4151 3513
 Email: bundaberg.bricks@richers.com.au

Tax Invoice 00697517
CUSTOMER No: 24500 ORDER No: DATE: 19/07/2021 PAGE: 1 of 1 TERMS: 7 Days

INVOICE TO: peters

DELIVER TO:

QLD

PRODUCT CODE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIMBERSTONE END COPPER 230*230*40MM	10.00	EA	4.1500	41.50
WINDSOR STONE CHARCOAL	1.00	EA	5.3900	5.39

Commonwealth
 RICHERS TRANSPORT
 P/L PIALBA QLD

CUSTOMER COPY
 CARD NO. 00000000000000000000
 EXPIRY DATE 12/31/2021
 DEBIT CARD
 eftpos SAV
 SAVINGS

PURCHASE \$46.89
TOTAL AUD \$46.89

APPROVED 00

19 Jul 2021 16:12

TERMINAL ID 97236400
 REFERENCE 005631
 AID A00000030410
 ATC 19 TVR 0000000000
 CSN 00 7D101EE5054D22F3

THANK YOU

All goods and services are provided in accordance with Richers Transport available on our website at www.richers.com.au from our office.

Comments:
eftpos

Dire
 Ric
 BSE
 Acc

PRODUCT TOTAL	42.63
GST	4.26
TOTAL	46.89

AUSTRALIA POST
BURRUM HEADS

Fraser Coast Regional Council
Rate Notice No. 6395
Date of Issue: 26/08/21
TOTAL \$1,774.74
Payment Tenders Details
6395 1774.74

26/08/21 09/26561

PROVIDE FEEDBACK ON OUR WEBSITE AT
AUSPOST.COM.AU/MYV1611

EFTPOS

560279#####5510 (1) SAVINGS ACCOUNT
EFTPOS Tender 1774.74
TOTAL EFTPOS AUD\$1774.74
APPROVED 00

eftpos SAV

AID 40000003841

CAIC 3200001401345

RRN 0319100045

26/08/21 10:09 15 46314

Treat Dad for your chance
to win

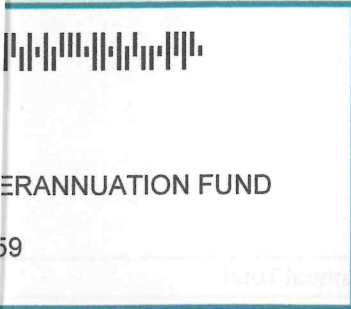
\$1000 of Bestfield
Gift Cards

When you purchase

CHARGES



Ph. 1300 79 49 29 | enquiry@frasercoast.qld.gov.au
PO BOX 1943 HERVEY BAY QLD 4655
www.frasercoast.qld.gov.au



ERRANNUATION FUND

59

Total Amount Due: **\$1,774.74**

Due Date for Payment: **26/08/2021**

Payment Reference No: **681569**

Issue Date	26/07/2021		
This Notice Billing Period	01/07/2021 to 31/10/2021		
	Notice 1 01/07/2021 to 31/10/2021	Notice 2 01/11/2021 to 28/02/2022	Notice 3 01/03/2022 to 30/06/2022
Rateable Valuation	\$147,000		
Legal Description	Lot 1 RP 144428		
Property Address	1 BORONIA STREET BURRUM HEADS QLD 4659		

\$1,112.28
CR \$1,112.28
\$0.00

\$1,774.74
\$0.00
\$1,774.74

\$1,774.74

ice has an opening
updated payment amount.

ment Options.
ents.
cently been paid,
o obtain an updated

due rates at 8% P.A.
ately after the due date
rest.
opening balance of this

notice, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Overdue Amounts:

Please note that all overdue rates and charges are subject to Council's Debt Recovery Policy. For further information please contact Council on 1300 79 49 29 or visit our website at www.frasercoast.qld.gov.au.

Updating Your Details:

It is the property owner's responsibility to notify Council in writing or by telephone of any change of address. Failure to do so may result in notices not being received. If you wish to receive notices by email, please contact Council on 1300 79 49 29 to request.

Council Office Locations:

Any enquiry regarding this notice should be referred to Council on 1300 79 49 29 during office hours. Phones open at 8:15am and close at 4:45pm.

- 77 Tavistock Street Torquay Hervey Bay (Office Hours: 8:15am to 4:30pm)
- 211-213 Adelaide Street Maryborough (Office Hours: 8:15am to 4:30pm)

Waste Utility Charges:

Council, as the operator of a levyable waste disposal site, is liable to pay a waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2021/2022, the State will pay Council, as a local government affected by the waste levy, an annual payment of \$3,583,176. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.

PAYMENT OPTIONS

ONLINE (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 681569

PHONE PAY (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 681569

DIRECT DEBIT
Application Form available at frasercoast.qld.gov.au

IN PERSON
At a Council Customer Service Centre or any Australia Post Office

BY MAIL
Note your reference number and post with your cheque payable to "Fraser Coast Regional Council"
PO BOX 1943 HERVEY BAY QLD 4655

Biller Code: 6395
Ref: 681569

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Biller Code: 0425
Ref: 681569



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 681569

4,379

152854/A

Kens Plumbing Plus Maryborough

ABN 30 072 806 761
 336 Alice Street
 Maryborough QLD
 4650
 Phone: 07 4122 2966
 Fax : 07 4123 1891

QUOTATION

Quote Number

90026102 00

Page No. 1

Delivery Address:

GERALDINE PETERS SUPERFUND

LEFTPOS FROM WESTPAC
 KENS PLUMBING PLUS
 336 ALICE ST

MARYBOROUGH QLD 4650
 MID: 24186652
 TID: 73498629

CUSTOMER COPY

NOV 22, 21 12.13
 BATCH: 000150
 INV: 2558
 ACCOUNT TYPE: SAVINGS
 RRN: 002675
 POS REF: 90026102
 DEBIT
 A00000038410
 eftpos SAV
 360279 510(C)
 SALE 800 \$700.00

APPROVED 00
 TC: 020711227633CB9E
 APSN:00 ATC:0021

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

Order No	Account No	Page	Print Date	Expiry Date
	96165		15/11/21	15/12/21
Quantity	Unit	List Ex GST	GST Ex Unit Price	GST Ex Amount
1	EA	636.36	636.36	636.36
GENERAL PRODUCTS SUNDRY FINGERPULL SATIN BLACK CABINET ON KICK ONLY LH DRWS				

GST EX TOTAL	636.36
PLUS GST	63.64
GST INC TOTAL	700.00

- V.B. (1) Special Ordered Goods; i.e. items not standard stockable products from this company, are not returnable.
- (2) Standard Stockable Items can only be returned for credit by permission from the Manager within 7 days from date of purchase.
- (3) No claims of any nature can be made on unsigned invoices.
- (4) Goods on the docket remain the property of Kens until paid for.
- (5) Overdue accounts subject to an interest charge of 1.5% each month until paid.
- (6) All Quotations are subject to Rise and Fall. In line with manufacturers increase or decrease prices on date of delivery. Please check with Management that prices quoted above are current before placing order.
- (7) All deliveries incur a delivery charge.
 * Denotes GST Free Products
- (8) Any damaged products must be claimed within 7 days of taking possession of goods.

QUOTE VALID 30 DAYS

RATES AND CHARGES

Rate Notice 2 of 3

2021/2022 Financial Year



Ph. 1300 79 49 29 | enquiry@frasercoast.qld.gov.au
PO BOX 1943 HERVEY BAY QLD 4655
www.frasercoast.qld.gov.au

*05/12/21
339105047847
8-30 am
Paid from wrong ak
transferred # 339105050039*



153611/A/018615 D-002
RYAN D PETERS &
GERALDINE M PETERS
AS TTE FOR PETERS SUPERANNUATION FUND
1 BORONIA STREET
BURRUM HEADS QLD 4659

Total Amount Due: \$1,538.40

Due Date for Payment: 02/12/2021

Payment Reference No: 681569

NOTICE SUMMARY

Previous Notice Total \$1,774.74
Payments and Adjustments CR \$1,774.74
Opening Balance of this Notice as at 21/10/2021 \$0.00

New Rates and Charges \$1,538.40
Concessions \$0.00
Total New Rates and Charges \$1,538.40

Total Amount Due \$1,538.40

Interest charges apply to overdue rates and charges. If this notice has an opening balance, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Issue Date 01/11/2021

This Notice Billing Period 01/11/2021 to 28/02/2022

Notice 1	Notice 2	Notice 3
01/07/2021 to 31/10/2021	01/11/2021 to 28/02/2022	01/03/2022 to 30/06/2022

Rateable Valuation \$147,000

Legal Description Lot 1 RP 144428

Property Address 1 BORONIA STREET
BURRUM HEADS QLD 4659

IMPORTANT INFORMATION

Payment: Payment can be made using the below Payment Options. There is no surcharge for credit card payments.

Amount Due: If the opening balance of this notice has recently been paid, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Interest: Compound interest is payable on all overdue rates at 8% P.A. Any rates or charges left unpaid, immediately after the due date for payment of this notice, will attract interest. Where overdue rates are included in the opening balance of this notice, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Overdue Amounts: Please note that all overdue rates and charges are subject to Council's Debt Recovery Policy. For further information please contact Council on 1300 79 49 29 or visit our website at www.frasercoast.qld.gov.au.

Updating Your Details: It is the property owner's responsibility to notify Council in writing or by telephone of any change of address. Failure to do so may result in notices not being received. If you wish to receive notices by email, please contact Council on 1300 79 49 29 to request.

Council Office Locations: Any enquiry regarding this notice should be referred to Council on 1300 79 49 29 during office hours. Phones open at 8:15am and close at 4:45pm.

- 77 Tavistock Street Torquay Hervey Bay (Office Hours: 8:15am to 4:30pm)
- 211-213 Adelaide Street Maryborough (Office Hours: 8:15am to 4:30pm)

Waste Utility Charges: Council, as the operator of a levyable waste disposal site, is liable to pay a waste levy to the State under the *Waste Reduction and Recycling Act 2011*. For the financial year 2021/2022, the State will pay Council, as a local government affected by the waste levy, an annual payment of \$3,583,176. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 681569

PAYMENT OPTIONS

ONLINE (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 681569

PHONE PAY (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 681569

DIRECT DEBIT
Application Form available at frasercoast.qld.gov.au

IN PERSON
At a Council Customer Service Centre or any Australia Post Office

BY MAIL
Note your reference number and post with your cheque payable to "Fraser Coast Regional Council"
PO BOX 1943 HERVEY BAY QLD 4655

ib PAY Biller Code: 6395 Ref: 681569

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

POST billpay Biller Code: 0425 Ref: 681569



7,913
153611/A

Original

50

TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

8 DATE 20-12-21

TO GERALDINE PETERS,
1 BORONIA ST BURRUM HDS.

ABN (of Recipient) _____ ORDER NO. _____

FROM D. WILLIAMS TILING
ABN 7430564261

ABN (of Supplier) _____

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	SUPPLY AND FIXING OF BATHROOM RENOVATION.			
	RIP OUT REMOVAL OF WALL COATING, TAPWARE, HAND & TOWER RAILS, SHOWER SCREEN, AND SHOWER PAN			\$ 440 -
	REPAIR WALL SHEETS			\$ 120 -
	WATER PROOFING			\$ 360 -
	TILING SHOWER FLOOR			\$ 100 -
	TILING OF WALLS			\$ 750 -
	FEATURE TILING			\$ 150 -
	SILICONE WORKS			\$ 100 -
	SUPPLY TRIMS & SHOWER WASTE			\$ 80 -
	TILING KITCHEN SPLASH BACK & BEDDING.			\$ 40 -
	\$1000			
	\$ 500			
	\$ 400			
	\$ 240			
	bal			
	Paid \$ 250.			
				TOTAL \$ 2,140 -

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

STATEMENT*

69

DATE 16-12-21

METERS SUPERANNUATION FUND

ORDER NO.

ON SITE

- 40198

DESCRIPTION	PRICE	G.S.T.	TOTAL
WOOD VANITY BASIN CABINET			
ALL NEW ONE			
VICTORIA ST BURRUM HEADS			
LABOUR 5hrs	\$425-00		
MATERIALS	\$40-00		
TOTAL	\$465-00		
BANK DETAILS NO GST			
DARRYL SHARP			
BENDIGO BANK			
BSB 633-000			
Acc ^{NO} 153 252 143			

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

early settler



EFTPOS FROM ST GEORGE
EARLY SETTLER
124A BOAT HARBOUR DRIVE

PTALBA QLD 4655
MID: 04734471
TID: 07340158

CUSTOMER COPY

JAN 21, 22 14:34
BATCH: 000205
INV: 1504
ACCOUNT TYPE: SAVINGS
RRN: 001941
POS REF: 2b412b99-85cd-45
DEBIT
A00000038410
eftpos SAV
560279-510(C)
SALE AUD \$44.00
APPROVED 00
TC: 75D553F62D13221C

9

ESR Group Holdings PTY Ltd

ABN: 73 113 065 973

124 Boat Harbour Drive Pialba, 4655, Hervey Bay QLD

Ph: 07 4128 3055, Email: herveybay@esrgroup.com.au

TAX INVOICE 22-00041322

Sales Person: Kara-lee H

Date: 21 Jan 2022

Paid In Full: 21 Jan 2022

CUSTOMER DETAILS

Billing

Geraldine Peters
1 Boronia Street
Burrum heads QLD 4659
Australia

Order Comments

21/01/22, Congratulations on
your home. As discussed, all
Due to the nature of import
changes. In the meantime, i
KH

Delivery

Geraldine Peters M:0466 262 419
1 Boronia Street
Burrum heads QLD 4659

made the right decision and it is going to look great in
to arrive around mid February.
I'll endeavour to keep you up to date if anything
hesitate to contact us on 41283055.

DESCRIPTION:	QTY:	UNIT PRICE: (INC TAX)	TOTAL: (EX TAX)	TOTAL: (INC TAX)
Oxford Robe Hook Chrome (ID: 126346, 1050348050, 348050) Colour: SW / Size: N	1	\$44.00	\$40.00	\$44.00 DISC :\$15.00 (25.4%)

Freight: \$0.00 \$0.00

Surcharges: \$0.00 \$0.00

OUR DIRECT DEPOSIT DETAILS:

TOTAL ITEMS: 1 GRAND TOTAL: \$40.00 \$44.00

ACC Name:

BSB:

ACC:

TOTAL PAID: \$44.00

ROUNDING: \$0.00

TOTAL DISCOUNT: DISC: \$15.00 (25.4%)

TOTAL GST: \$4.00

BALANCE DUE: **\$0.00**

Payment History

Payment Method	Date	Outlet	Amount	Surcharge	Total	Balance
EFTPOS	21/01/2022 15:34	QLD Hervey Bay	\$44.00		\$44.00	\$0.00

BANK DETAILS FOR DIRECT DEPOSIT -

Account Name: ESR Group Holdings Pty Ltd
BSB: 105 900 / Account Number: 997 289 540
Reference: Please use invoice number above



ANZ CUSTOMER COPY

CROWIES PAINTS PTY L

UNIT 2, 101 BEACH RD
PIALBA QLD 4655

4 089 384, Trading as :

HEAD OFFICE Ph: (08) 8373 0033
343 Unley Road admin@crowiespaints.com.au
Malvern SA 5061

Invoice No.	HB010116
Time & Date	12:45 07/02/22
Page	1 of 1

Tax Invoice

8

Supplied To

- HERVEY BAY
rd.
crowiespaints.com.au

CASH SALES - Hervey Bay Qld
Unit 2, 101 Beach Rd
Ph 07 4325 3388
PIALBA QLD
4655

TERMINAL ID 08524017201
DEBIT CARD AC (C) SAV
5510
PUR AUD \$16.65
eftpos SAV
AID A00000038410
TVR 0000000000
TVR FINAL 0000008000
APSN 00 P00007 ATC 002F
APPROVED AUTH 716991
STAN 006413
07/02/22 12:16

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Customer Reference	Rep	DC	Oper	Tmnl	Loc'n	Trans'n No.	Batch No.
	RET	CS	JBS	24	17	13651	915

Description	Quantity	Unit Price	Extension Excl. GST
IQUIP ENVO TAPE 24MMx50M (16ET24)	1	3.86	3.86
NO-FIL ADALOX PAPER SHEETS 230x280MM P180 (66623320276)	2	2.82	5.64
NO-FIL ADALOX PAPER SHEETS 230x280MM P320 (66623320280)	2	2.82	5.64

10% GST	1.51
Total Incl. GST	16.65

Payment Method(s) Used : DB Total Tendered : 16.65 ✓✓ PAID IN FULL ✓✓

CONDITIONS OF SALE - These goods are supplied subject to the Terms and Conditions advised by us or from the company on whose behalf we are acting. Goods are not returnable after 30 days from date of invoice. Date and Invoice No. must be supplied on return of goods. Machine-tinted goods are not returnable. **Check colour match. No Claim recognised after application.**

CROWIES PAINTS aim to keep everyone safe. Please keep your distance and use our hand sanitiser.

AUSTRALIA POST
HERVEY BAY 4655

Fraser Coast R.C. Rate Notice 1298.06
Rate Notice No: 00000681569
Date of Acceptance: 22/04/22
TOTAL \$1298.06
Payment Tendered Details ;
EFTPOS 1298.06

22/04/22 01/55707 jd1/1 443274 15:56

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS
560279#####5510 (I) SAVINGS ACCOUNT
EFTPOS Tender 1298.06
TOTAL EFTPOS AUD\$1298.06
APPROVED CO
eftpos SAV
AID A00000038410
CAIC 320000014432747 PSN 00 ATC 00058
RRN 029958155532 TC AOC273EC6D43361F
22/04/22 15:55:32 443274 01/029958 jd1

How was your visit?

To tell us go to

auspost.com.au/myvisit
or phone 1800 443 930

Outlet ID: 443274
Receipt number: 0155707

ARGES



Ph. 1300 79 49 29 | enquiry@frasercoast.qld.gov.au
PO BOX 1943 HERVEY BAY QLD 4655
www.frasercoast.qld.gov.au



Total Amount Due: \$1,298.06
Due Date for Payment: 22/04/2022
Payment Reference No: 681569

22	\$1,538.40
	CR \$1,538.40
	\$0.00
	\$1,298.06
	\$0.00
	\$1,298.06
	\$1,298.06

Issue Date 07/03/2022

This Notice Billing Period 01/03/2022 to 30/06/2022

Notice 1	Notice 2	Notice 3
01/07/2021 to 31/10/2021	01/11/2021 to 28/02/2022	01/03/2022 to 30/06/2022

Rateable Valuation \$147,000

Legal Description Lot 1 RP 144428

Property Address 1 BORONIA STREET
BURRUM HEADS QLD 4659

Updating Your Details: It is the property owner's responsibility to notify Council in writing or by telephone of any change of address. Failure to do so may result in notices not being received. If you wish to receive notices by email, please contact Council on 1300 79 49 29 to request.

Council Office Locations: Any enquiry regarding this notice should be referred to Council on 1300 79 49 29 during office hours. Phones open at 8:15am and close at 4:45pm.

- 77 Tavistock Street Torquay Hervey Bay (Office Hours: 8:15am to 4:30pm)
- 211-213 Adelaide Street Maryborough (Office Hours: 8:15am to 4:30pm)

Waste Utility Charges: Council, as the operator of a levyable waste disposal site, is liable to pay a waste levy to the State under the Waste Reduction and Recycling Act 2011. For the financial year 2021/2022, the State will pay Council, as a local government affected by the waste levy, an annual payment of \$3,583,176. The purpose of the payment is to mitigate any direct impacts of the waste levy on households in Council's local government area.

Interest: Compound interest is payable on all overdue rates at 8% P.A. Any rates or charges left unpaid, immediately after the due date for payment of this notice, will attract interest.

Where overdue rates are included in the opening balance of this notice, please contact Council on 1300 79 49 29 to obtain an updated payment amount.

Overdue Amounts: Please note that all overdue rates and charges are subject to Council's Debt Recovery Policy. For further information please contact Council on 1300 79 49 29 or visit our website at www.frasercoast.qld.gov.au.

PAYMENT OPTIONS

- ONLINE** (Visa or Mastercard)
frasercoast.qld.gov.au Biller Code: 0425 Ref: 681569
- PHONE PAY** (Visa or Mastercard)
Call 1300 361 496 Biller Code: 0425 Ref: 681569
- DIRECT DEBIT**
Application Form available at frasercoast.qld.gov.au
- IN PERSON**
At a Council Customer Service Centre or any Australia Post Office
- BY MAIL**
Note your reference number and post with your cheque payable to "Fraser Coast Regional Council"
PO BOX 1943 HERVEY BAY QLD 4655

Biller Code: 6395
Ref: 681569

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

POST billpay **Biller Code: 0425**
Ref: 681569



RATES PAYMENT CARD

Accepted at all Council Customer Service Centres and Australia Post



*0425 681569

311
155072/A

Commonwealth Bank

RICHERS TRANSPORT PTY. L
33 Old Maryborough Road
Pialba
Pialba QLD 4655
Australia

CUSTOMER COPY

TID 22169400
DATE/TIME 10/06/22 12:14

STAN 000407 AUTH 502406
RRN 216112000407
CARD 5510 SAV(T)
DEBIT PSN 00
eftpos SAV
AID A00000038410
TVR 0000048000 ATC 0043
ARQC 49C2689B3D90A4E2

PURCHASE AUD 223.96
Approved 00

THANK YOU

Pavers

BRANCH: Hervey Bay Bricks
A.B.N. 79 009 721 788
www.richers.com.au

BUNDABERG
86 Enterprise Street Bundaberg Qld. 4670
Ph: (07) 4151 3513
Email: bundaberg.bricks@richers.com.au

8

Tax Invoice 00731900
CUSTOMER No: 24500
ORDER No:
DATE: 10/06/2022
PAGE: 1 of 1
TERMS: CASH

DELIVER TO:

QLD

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
*40MM	44.00	EA	5.0900	223.96

All goods and services are provided in accordance with terms and conditions of Richers Transport available on our website at www.richers.com.au and also upon request from our office.

Comments:
PAID EFPOS

Direct payment details:
Richers Transport
BSB : 064 421
Account Number : 00460281

PRODUCT TOTAL	203.60
GST	20.36
TOTAL	223.96

AUSTRALIA
BURRUM HEADS

Aust Tax Office
ATO Collections
Date of Acceptance: 08/10/21
ATO Code: 0000015603
File No/ABN: 53433203183
Unique Ref No: 460314
Cash Amount:
Cheque Amount:
Total: \$554.00
TOTAL \$554.00
Payment Tended Details:
EFTPOS \$554.00

08/10/21 00/30019 1/1 460314 13:03

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT



47531119

Quarterly PAYG instalment notice

July to September 2021

Document ID 47 607 194 154

ABN 53 433 203 183

Variations due on 28 Oct 2021

Payment due on 28 Oct 2021

\$ **554** From 2020 assessment

Pay the amount – do not send this form to the ATO
(Use one of the 'How to pay' options below)

OR

Do NOT VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
The amount can be made using one of the 'How to pay' options below.

149ATBA_Form_R_VIC_288/113659/113659/1

HOW TO PAY

Your payment reference number (PRN) is: **53433 203 183 9460**

BPAY®

B
PAY
Biller code: 75556
Ref: **534332031839460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO

To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services

AUSTRALIA POST
HERVEY BAY 4655

Aust Tax Office \$554.00
ATO Collections
Date of Acceptance: 23/08/21
ATO Code: 0000015603
File No/ABN: 53433203183/
Unique Ref No: 443274-00367132
Cash Amount: \$554.00
Cheque Amount: \$0.00
Total: \$554.00
TOTAL \$554.00

Payment Tendered Details :
EFTPOS 554.00

23/08/21 03/67356 jd3/3 443274 12:30

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

EFTPOS
560279#####5510 (I) SAVINGS ACCOUNT
EFTPOS Tender 554.00
TOTAL EFTPOS AUD\$554.00
APPROVED 00
eftpos SAV
AID A00000038410
CAIC 320000014432747 PSN 00 ATC 00024
RRN 006192122955 TC 45C72F2B5958496C
23/08/21 12:29:55 443274 03/006192 jd3

Provide feedback on
today's visit for your
chance to win \$5,000*
Go to:
auspost.com.au/myvisit
or phone 1800 443 930



Quarterly PAYG instalment notice

April to June 2021



Document ID **40 772 439 553**

ABN **53 433 203 183**

Variations due on **28 Jul 2021**

Payment due on **28 Jul 2021**

\$ **554** From 2020 assessment

Pay the amount – do not send this form to the ATO
(pay the amount using one of the 'How to pay' options below)

OR


Do not VARY the amount, this form can be lodged online.
Visit ato.gov.au/general/online-services/
The amount can be made using one of the 'How to pay' options below.

149ATBA_Form_R_QLD_260/009362/009362/1

HOW TO PAY

Your payment reference number (PRN) is: **53433 203 183 9460**

BPAY®

 Biller code: 75556
Ref: **534332031839460**

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or credit card account.
More info: www.bpay.com.au

CREDIT OR DEBIT CARD

Pay online with your credit or debit card at www.governmenteasypay.gov.au/PayATO
To pay by phone, call the Government EasyPay service on **1300 898 089**.
A card payment fee applies.

OTHER PAYMENT OPTIONS

For other payment options, visit ato.gov.au/paymentoptions

HOW TO LODGE

This form can be lodged online. Visit ato.gov.au/general/online-services



Household Certificate of Insurance

Renewal

TAX INVOICE. DATE ISSUED 6 OCT 2021



0025825919
GERALDINE PETERS SUPERANNUATION FUND
1 BORONIA STREET
BURRUM HEADS QLD 4659



racq.com/insurance



PO Box 4, Springwood Qld 4127

POLICY NUMBER

52533516PY

12/11/21
131510306
2088
8-30 am

It's time to renew your insurance.

Your current policy expires at midnight on 7 November 2021 and we would like you to stay with us.

What next?

1. Read your Certificate of Insurance, including the General conditions, your Household Insurance Product Disclosure Statement (PDS), any applicable Supplementary Product Disclosure Statement (SPDS) and Key Facts Sheet (KFS). These are the terms and conditions of your policy. It is important that your policy is suitable for your needs.
2. Review your selected cover, nominated sum/s insured and any Optional Benefits available to ensure this cover is right for you. Keeping your policy and your details up to date helps you get the most value out of your insurance.
3. This document contains important information about your policy and is your Tax Invoice and Certificate of Insurance when paid. Please keep it in a safe place.
4. Choose a payment method and make your payment by 7 November 2021.
5. To view your insurance details, update your personal information, change your communication preference to email or make a payment, please visit your My RACQ Profile online at racq.com/login or call us any time on 13 1905.

What will happen if you do not pay on time?

If we do not receive your payment by the 7 November 2021 you will not be covered by this insurance.

Policyholder and payment information

Policyholders	GERALDINE PETERS SUPERANNUATION FUND <i>you are an RACQ Business member</i>	
	This period premium	Last period premium
	\$1,854.42	\$1,534.91
Amount due by 7 November 2021	OR	
	To arrange Pay by the Month via direct debit please contact us	
	The amount due includes any applicable discounts and credits.	

C0501_2592_MC_REGUL/E-31/S-2001-399/H-1

How to pay



Biller Code: 6551
Ref: 0309 52533516 20

Contact your bank or financial institution to make this payment from your nominated account.



Visit www.racq.com or call 13 1905 to pay with your credit card or to arrange to Pay by the Month
Payment Ref: 0309 52533516 20



Pay instore or at Australia Post using cash, cheque, EFTPOS or credit card



PAYMENT DUE DATE

7 November 2021

AMOUNT DUE

\$1,854.42



*401 03095253351620

BUNNINGS warehouse

HERVEY BAY
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4128 5100

Mon 25/10/2021 11:55:00 AM
NURSERY HUT R13

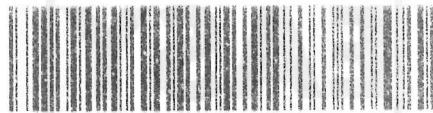
Sale ** TAX INVOICE **

9335700590287 TARPULIN HEAVY DUTY 160GSM 2.4X3.0M SILVER/GREEN 59020	\$22.98
9311105006329 PERFORMANCE NATURALS 25L COMPOST&SOIL IMPROVER 2 @ \$11.99	\$23.98
9323320006937 PLANT-BUSHTOOLIME 140MM BABY URANGE	\$3.98
9323320006975 PLANT-BUSHTOOLIME 125MM PAITH BABY	2.99
9323320006975 PLANT-BUSHTOOLIME 125MM PLANT BABY	2.99
9323320006975 PLANT-BUSHTOOLIME 125MM PLANT BABY	2.99
9323320006975 PLANT-BUSHTOOLIME 125MM PLANT BABY	2.99
9323320006975 PLANT-BUSHTOOLIME 125MM PLANT BABY	2.99
7 @ SubTotal:	\$74.47

Total **\$74.47**
GST INCLUDED IN THE TOTAL \$6.78
EFT \$74.47
CARD NO: 560279-510
SAVINGS
Rounding \$0.00
Change **\$0.00**

* Indicates non taxable item(s)

S8072 R13 P411 C367059 #013-92445-8072-2021-10-25



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS HERVEY BAY
8072 REG 13
TERMINAL 14875013
REFERENCE 284180

CUSTOMER COPY
CARD NO: 560279-510(c)
EXPIRY DATE:
AID: A00000038410
ATC:30 TUR:0000000000
CSN:00 E057A1B4862B8B16
25 OCT 2021 11:54

aftpos SAV
SAVINGS PURCHASE \$74.47
TOTAL AUD \$74.47

APPROVED 00
AUTH NO: 553567
POS REF NO: 01392445

BUNNINGS warehouse

MARYBOROUGH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4123 9600

Mon 22/11/2021 01:09:53 PM
NURSERY HUT R05

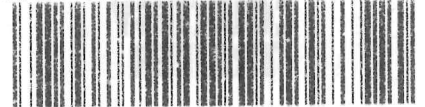
Sale ** TAX INVOICE **

9312620440199 GARDEN GLOVES CYCLONE M LEATHER LANDSCAPER 440199	\$19.00
0731442270408 POT TERRACOTTA NORTHCOTE 40X17X16CM GREY ITALIAN WINDOW 1 @ \$15.00 (Orig: \$26.30)	\$15.00
9312324302359 MULCH RICHGRO 40L HARDWOOD PMR0235	\$10.98
9312324001160 RICHGRO BLACK MARVEL 25L PREMIUM COMPOST PHR0110	\$8.90
0731442271405 SAUCER TERRACOTTA NORTHCOTE 40CM GREY ITALIAN WINDOW 1 @ \$8.00 (Orig: \$16.00)	\$8.00
9337897000464 LIGHT SOLAR ACCESS SOLAR MAGIC AA RECHARGEABLE BATT 4PK SHB4	\$5.00
9310320053226 GARDEN BASICS 25L PREMIUM ALL PURPOSE MIX 2 @ \$4.53	\$9.06
6 @ SubTotal:	\$76.02

Total **\$76.02**
GST INCLUDED IN THE TOTAL \$6.91
EFT \$76.02
CARD NO: 560279-510
SAVINGS
Rounding \$0.00
Change **\$0.00**

* Indicates non taxable item(s)

S8152 R05 P201 C423209 #005-23691-8152-2021-11-22



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS MARYBOROUGH
8152 REG 05
TERMINAL 54580005
REFERENCE 562617

CUSTOMER COPY
CARD NO: 560279-510(c)
EXPIRY DATE:
AID: A00000038410
ATC:30 TUR:0000000000
CSN:00 40486D419C14898C
22 NOV 2021 13:09

aftpos SAV
SAVINGS PURCHASE \$76.02
TOTAL AUD \$76.02

APPROVED 00
AUTH NO: 509872
POS REF NO: 00523691
THANK YOU



MARYBOROUGH
BUNNINGS GROUP LIMITED
ABN 26 008 572 179
Ph: (07) 4123 9600

Wed 06/04/2022 04:24:41 PM
FRONT END REGISTERS R02

Sale
**** TAX INVOICE ****

9320124230161 HEALTH TONIC LIQUID SEASOL 4L CONC 10562	\$35.47
9345766001818 PLANT-FERN 200MM ASPLENUM BIRDS NEST	\$23.90
9337505021546 PLANT-RUSSELLIA 140MM LEMON FALLS	\$10.98
9323461103266 CLOTH CLEANING MR CLEAN 3PK M/F GLASS & S/S PB326	\$8.99
9312324001160 RICHRO BLACK MARVEL 25L PREMIUM COMPOST PMR0110 2 @ \$8.98	\$17.96
9311105005809 POTTING MIX OSNOCOTE PRO 25L PREMIUM 107835	\$8.98
9322955000036 MANURE FINE FARM 25L POULTRY	\$7.16
9315952603603 ARW POT PLASTIC GRDN CITY PLS 300X270MM BLACK	\$3.95
9323326000969 PLANT-HERB 100MM BASIL GREEK 2 @ \$3.50	\$7.00

11 @ SubTotal: \$124.39

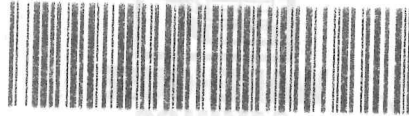
Total \$124.39
GST INCLUDED IN THE TOTAL \$11.32
EFT \$124.39

CARD NO: 560279-510
SAVINGS

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S8152 R02 P383 C190881 #002-21015-8152-2022-04-06



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS MARYBOROUGH
8152 REG 02
TERMINAL 54680002
REFERENCE 408553

CUSTOMER COPY
CARD NO: 560279-510(c)
EXPIRY DATE:
AID: A00000038410
ATC:55 TUR:0000040000
CSN:00 EE5EBACAC064020B
06 APR 2022 16:24

eftpos SAV
SAVINGS PURCHASE TOTAL \$124.39
and \$124.39



HERVEY BAY
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4128 5100

Mon 23/05/2022 02:43:44 PM
NURSERY HUT R14

Sale
**** TAX INVOICE ****

9310428439599 FERT GARDEN DYNAMIC LIFTER 17.5KG ORGANIC PLNT FOOD 52904	\$26.07
9317807159871 POT CERAMIC EDEN WARLUKURLANGU 16X16CM WATER DREAMING 49	\$17.99
9312324001160 RICHRO BLACK MARVEL 25L PREMIUM COMPOST PMR0110 2 @ \$8.98	\$17.96
5011775030111 SEED VEGETABLE MR FOTHERGILLS WHEATGRASS 3011	\$4.75
5011775000404 SEED FLOWER MR FOTHERGILLS NASTURTIUM JEWEL 5040 6 @ SubTotal:	\$71.22

Total \$71.22
GST INCLUDED IN THE TOTAL \$6.48
EFT \$71.22
CARD NO: 560279-510
SAVINGS

Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

S8072 R14 P922 C422848 #014-42316-8072-2022-05-23



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS HERVEY BAY
8072 REG 14
TERMINAL 14878814
REFERENCE 604553

CUSTOMER COPY
CARD NO: 560279-510(c)
EXPIRY DATE:
AID: A00000038410
ATC:63 TUR:0000000000
CSN:00 6CEE9388938F897A
23 MAY 2022 14:43

eftpos SAV
SAVINGS PURCHASE TOTAL \$71.22
AUD \$71.22

APPROVED 00
AUTH NO: 545570
POS REF NO: 01442316

SPOTLIGHT HERVEY BAY
 Shop S51, Stocklands Hervey Bay
 163 Boat Harbour Drive
 Hervey Bay QLD 4655
 Ph 07 4192 8500
 Fax 07 4192 8599
 ABN 39564861886



Hervey Bay
 140 Boat Harbour Drive
 Hervey Bay QLD 4655
 Ph: 07 4194 1022
 Brightlite Nominees P/L
 Trading as Beacon Lighting
 ACN 005 137 217
 ABN 13 322 464 749

Description	Total \$
SELECTIONS D/N	
ROLLER, CLOUD, 180X240CM	
9349336234194	
2 @ \$150.00	300.00*
See message 'PACK' below	

TOTAL (Inc GST) \$300.00
 2 Items

VIP Card 2730071074485

Paid by EFTPOS \$300.00

BN4AEO BN4AEO DEBIT
 560279 510 Savings
 PURCHASE \$AUD 300.00
 TOTAL EFT \$AUD 300.00
 EXPIRES 0125
 RRN 600629600
 TRANS. APPROVED
 AUTHORISATION: 004881

Change Due \$0.00
 GST Amount \$27.27

* Signifies item(s) with GST

Messages

PACK - WARNING! STRANGULATION
 HAZARD: Follow the
 Installation Instructions
 Install so that a loose
 cord does not form a loop
 of 220mm or longer at
 height of less than 1600mm
 above floor level Use cord
 guide or cleat Move cots
 and furniture away from
 cords/chains

Account No: 2730071074485

***** BARGAINS GALORE! *****

Your total savings are: \$300.00

TAX INVOICE

013906006296

Served by Paris on lane 6
 21/03/2022 4:51:26 PM

Please retain receipt as proof of

January 21, 2022 15:49:05 00300146570
 Invoice: 073803061665

Sale/Tax Invoice

Customer Details: 00900893029667
 Geraldine Peters
 BURRUM HEADS 4659
 0466262419

LEDLUX SABA 800LM 600MM DIM W/BKT BK	\$	229.00
Discount: STOCKTAKE WAS/NOW SALE		-50.00
Net Price		179.00
190474 QTY 1 @ \$179.00		
Total		\$179.00

Items 1

Electronic Funds Tra 179.00
 560279*****5510
 STAN: 36529
 Type: DEBIT CARD AC (Savings)

Today you have saved

\$50.00

Inclusive of \$16.27 GST

You were served by Melissa

This is a Tax Invoice.

Thank you for shopping with us.

Please retain this receipt for refund or exchange.

Change of mind returns must be made within 30 days.

the product must be in the original packaging.

re-saleable and not have been installed.

Refunds are only available at the store of purchase.

All hard wired fittings must be installed

by a licensed electrician.

For further detail please refer to

the Returns and Warranties section of our

website: www.beaconlighting.com.au



0 0 7 3 8 0 3 0 6 1 6 6 5 0 0 1

Invoice No

Beacon LIGHTING

Hervey Bay

140 Boat Harbour Drive
 Hervey Bay QLD 4655
 Ph: 07 4194 1022
 Brightlite Nominees P/L
 Trading as Beacon Lighting
 ACN 005 137 217
 ABN 13 322 464 749

January 29, 2022 15:46:36 07380200154599
 Invoice: 073802073346 38

Sale/Tax Invoice

Customer Details: 00900893029667
 Geraldine Peters
 BURRUM HEADS 4659
 0466262419

BREEZE 16IN WALL FAN/REMOTE BC	189.00
Discount: AUSTRALIA'S BIGGEST FAN SALE	-40.00
Net Price	149.00
213126 QTY 1 @ \$149.00	
Total	\$149.00

Items 1

Electronic Funds Tra 149.00
 560279*****5510
 STAN: 41941
 Type: DEBIT CARD AC (Savings)

Today you have saved
\$40.00

Inclusive of \$13.55 GST
 You were served by Anita
 This is a Tax Invoice.

Thank you for shopping with us.
 Please refer to this receipt for refund or exchange.
 Change of mind returns must be made within 30 days,
 the product must be in the original packaging,
 re-saleable and not have been installed.
 Refunds are only available at the store of purchase.
 All hard wired fittings must be installed
 by a licensed electrician.
 For further detail please refer to
 the Returns and Warranties page on our
 website: www.beaconlighting.com.au

DESIGN STUDIO
 BEACON LIGHTING
 A range of quality lighting solutions

BUNNINGS warehouse

HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

Fri 11/02/2022 01:54:16 PM
 FRONT END REGISTERS R02

** TAX INVOICE **

9300611501431 STAIN&VARNISH INTERIOR CABOTS	
1L WB MAPLE SATIN 59602046	\$63.40
0051131430204 MASKING TAPE SCOTCH	
24MMX55M GREEN	\$7.19
9336985030000 SANDING MESH ROCKET	
230MM 5PK 120 GRIT	\$5.00
9311052020016 TURPENTINE MINERAL DIGGERS	
1L16010-1BIG	\$3.95
4 @ SubTotal:	\$79.54

Total	\$79.54
GST INCLUDED IN THE TOTAL	\$7.22
EFT	\$79.54
CARD NO: 560279-510	
SAVINGS	
Rounding	\$0.00
Change	\$0.00

* Indicates non taxable item(s)

S8072 R02 P180 C387890 #002-67952-8072-2022-02-11



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuis next time you shop
 at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 02
 TERMINAL 14878802
 REFERENCE 260219

CUSTOMER COPY
 CARD NO: 560279-510(c)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 48 TUR: 0000000000
 CSN: 00 BCE4517E40585FDD
 FEB 2022 19:54

eftpos SAV
 CHASE \$79.54
 AUD \$79.54

VED 00
 ID: 535210
 NO: 00267952

fiserv.

ABN 29060785168

WIDE BAY TILE CENTRE

MARYBOROUGH QLD

MID: 001639103

TID: 45000011

Version: 0.9.48

EMENT*

DATE 30-11-21

8

CUSTOMER COPY

NOV 30, 21 15:42

BATCH: 000098

INV: 448

STAN: 000648

ACCOUNT TYPE SAVINGS

RRN: 154215000648

DEBIT

A00000038410

eftpos SAV

560279 510(c)

SALE AUD \$608.70

APPROVED 00

TC: 8E8FE2DDBC05ED16

APSN:00 ATC:0023

Please use Contactless!

PLEASE RETAIN RECEIPT FOR YOUR RECORDS

ORDER NO.

S MANAGEMENT PTY LTD
N 29 060 785 168; ACN 060 785 168

ing as
DE BAY TILE CENTRE

(07) 41224166 Fax: 41224844

	PRICE	G.S.T.	TOTAL
			\$ 8250
g			28495
			20625
			\$ 57370
100			3500
			\$ 60870

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of

Original

ORDER

2 10/133

DATE 22-3-22

TO

FROM

Anderson's Curtains

36 Bourbong Street
Bundaberg, QLD
4670
ABN 82 618 896 396
March 22, 2022
12.05 PM

CURTAINS
ING STREET
ITEMS: 4670
INVOICE:
5757
8-896 396

QTY

3

Receipt: NS6Y

eftpos SAV
AID A0 00 00 03 84 10
ATC: 0036
PSN: 00
PIN Verified

Custom Amount \$580.50

Total \$580.50

10% Tax Included, \$52.77

EFTPOS 5510 \$580.50
(Contactless)

top
m Delta
161-
80.50
80.50

I HEREBY QUOTE ABN _____

[Signature]
NAME OF PERSON AUTHORISED TO QUOTE

SIGNATURE OF PERSON AUTHORISED TO QUOTE



HERVEY BAY GARDEN CENTRE

132 Scrub Hill Rd. Dundowran 4655 Ph: 4124 1769 Fax: 4124 1794
www.hbgc.com.au Email: paul.vanzetta@bigpond.com

ABN 36 039 292 584

**Delivery Docket
TAX INVOICE
9361**

Invoice to:

Geraldine Peters

Date:

18/10/21

Address:

1 Boronia St.

Phone:

0466262419

Burrum Heads

Order No:

QTY	DESCRIPTION	RATE	PRICE
1 m	Crushed dust.	65	65-
1	delivery	60	60-
	5ml truck.		
	TUESDAY.		

BANK DETAILS: BSB 034128 AC 173117

Time:

26th

TOTAL Inc GST \$

125-

PAID
EFT

Please withdraw
\$465.00

Prospa
\$300

Bank@Post
560279#####5510 (I) SAVINGS ACCOUNT
Withdrawal Amount 150.00
Balance on receipt - not requested
APPROVED 00
eftpos SAV
AID A000000038410
CAIC 320000014603149 PSN 00 ATC 00065
RRN 006837155934 TC 0887884534383DAA
02/06/22 15:59:34 460314 00/006837 1

02/06/22 00/49676 1/1 460314 15:59
PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MVISIT

Withdrawal: Card 150.00-
TOTAL \$150.00-
Payout Details: Cash 150.00-

A U S T R A L I A P O S T 4659
BURRUM HEADS
Casper's

King IT - Hervey Bay
Shop 71, 6 Central Ave
Hervey Bay QLD 4655

CUSTOMER COPY

Tyro Payments EFTPOS

eftpos SAV
AID: A00000038410
Card: xxxxxxxxxxxxxx5820 (c)
PSN: 00, ATC: 04C5

Purchase AUD \$404.00

APPROVED 00

Terminal ID: 1
Transaction Ref: 113740
06 Sep 2021 at 12:12 PM

Retain copy for your records

ANZ WORLDLINE
Payment Solutions

ANZ CUSTOMER COPY

CROWIES PAINTS PTY L

UNIT 2, 101 BEACH RD
PTALBA QLD 4655

TERMINAL ID 08524017201

DEBIT CARD AC (C) SAV

5510

PUR AUD \$111.31

eftpos SAV

AID A00000038410

TUR 0000000000

TUR FINAL 0000040000

APSN 00 P00002 ATC 0044

APPROVED AUTH 086009

STAN 007933

18/06/22 13:20

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

Total 111.31

Invoice includes GST of \$10.12

Debit Card 111.31 Change .00

* RECEIPTS MUST ACCOMPANY ALL RETURNS. *

JBS 25 1023 5181 12:50 18-Jun-22
CONDITIONS OF SALE - These goods are
supplied subject to the Terms and
Conditions advised by us or from the
company on whose behalf we are acting.
Goods are not returnable after 30 days
from date of invoice. Date and Invoice No.
must be supplied on return of goods.
Machine-tinted goods are not returnable.
Check colour match before application.
NO Claim recognised after application.

THANK YOU !

Anderson's Curtains

36 Bourbong Street
Bundaberg, QLD
4670
ABN 82 618 896 396

May 10, 2022
11:31 AM

Receipt: Dz5c

eftpos SAV
AID A0 00 00 03 84 10
ATC: 003e
PSN: 00
PIN Verified

Custom Amount \$595.45

Total \$595.45

10% Tax Included, \$54.13
EFTPOS 5510 (Chip) \$595.45
Mrs Geraldine M Peters

TAX INVOICE

EFTPOS 5510 (CHIP)

NET SALES 541.45

10% GST 54.13

PURCHASE AUD595.58

10% GST 59.55

NET SALES 536.03

10% GST 53.60

PURCHASE AUD589.63

10% GST 58.96

NET SALES 530.67

10% GST 53.07

PURCHASE AUD583.74

10% GST 58.37

These invoices paid from cash withdrawal from Super fund bank account.



HERVEY BAY
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 4120 5100

Mon 11/10/2021 01:38:22 PM
NURSERY HUT R13

PARTIAL EXCHANGE Sale
**** TAX INVOICE ****

A U S T R A L I A P O S T
BURRUM HEADS 4659
\$
EP Large Envelope x 3 26.55 *
TOTAL \$26.55

Payment Tendered Details :
EFTPOS 226.55

Payout Details :
Cash 200.00-

* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 2.41

ABN:87 602 251 329 TAX INVOICE

03/02/21 00/99700 1/1 460314 09:23

PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT

Bank@Post
560279#####5820 (I) SAVINGS ACCOUNT
Purchase 26.55
Bank@Post Cash MdI 200.00
TOTAL Bank@Post 226.55
APPROVED 00
eftpos SAV
AID A00000038410
CAIC 320000014603149 PSN 00 ATC 00810
RRN 032475092259 TC 72FF3BCE48865E87
03/02/21 09:22:59 460314 00/032475 1

If you have purchased an item which includes tracking, visit www.auspost.com.au/track

View the Australia Post Terms and Conditions online at www.auspost.com.au

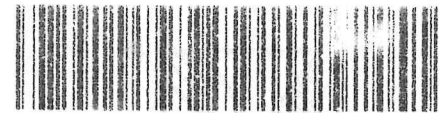
Our returns policy is available at www.auspost.com.au/returnspolicy

932316700029 FERTILISER LIQUID CHARLIE CARR 5L CONC FCC0150 \$47.98
9312324001160 RICHARD BLACK HARVEL 25L PREMIUM COMPOST PHR0110 \$8.98
9311105005805 POTTING MIX OSNOCOTE PRO 25L PREMIUM 107835 \$8.98
3 @ Subtotal: \$65.94

Total \$65.95
GST INCLUDED IN THE TOTAL \$6.00
Exchange Voucher \$14.00
Cash \$52.00
Rounding \$0.01
Change \$0.05

* Indicates non taxable item(s)

S8672 R13 P397 C396712 #013-84528-8077-2021-10-11



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at www.bunnings.com.au/haveyoursay

A U S T R A L I A P O S T
BURRUM HEADS 4659

Postage \$
EP Large Envelope x 3 26.55 *
TOTAL \$26.55

Payment Tendered Details :
Cash 200.00

Payout Details :
Change 22.40

* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 2.41

ABN:87 502 251 329 TAX INVOICE

20/01/22 00/99700 1/1 460314 09:23
PROVIDE FEEDBACK ON TODAY'S VISIT AT
AUSPOST.COM.AU/MYVISIT



HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

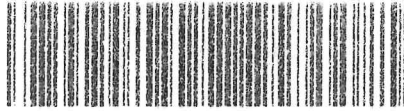
Mon 21/06/2021 01:09:10 PM
 FRONT END REGISTERS R07

Sale
**** TAX INVOICE ****

9320090503504 CORNER CABINET KAPOODLE	
HINGE PACK W-50350	\$59.54
9310086508934 SCREW CHIPBOARD ZENITH	
3075 PHL CSK GP PK30 EDA6435	\$3.60
2 @ SubTotal:	\$63.14
Total	\$63.14
GST INCLUDED IN THE TOTAL	\$5.74
EFT	\$63.14
CARD NO: 560279-820	
SAVINGS	
Rounding	\$0.00
Change	\$0.00

"4" Indicates non taxable items)

S6072 R07 P952 C144618 #007-60342-8072-2021-06-21



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 07
 TERMINAL 14878807
 REFERENCE 360461

CUSTOMER COPY
 CARD NO: 560279-820(C)
 EXPIRY DATE:
 AID: A00000036410
 ATC:1001 TUR:0000000000
 CSN:00 340FF598F770BE2F
 21 JUN 2021 13:09

EFTPOS SAV
 SAVINGS PURCHASE \$63.14
 TOTAL AUD \$63.14

APPROVED GO
 AUTH NO: 891563
 POS REF NO: 00760342

*Not claimed
 2021/22*



HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

Mon 11/01/2021 04:32:53 PM
 FRONT END REGISTERS R08

Sale
**** TAX INVOICE ****

9312699180668 LIGHT LED BATTEN MERCATOR	
FABER 10W 5000K L45018/5	\$45.00
9313045372102 SHOWERS & ACCESS-FLEXISPRAY	
37-2102 WALL FLANGE CHROME	\$10.00
9335131300103 SAUCER TERRACOTTA NORTHCOTE	
20CM RND ANTO WHT CAFESTYLE	\$8.40
3 @ SubTotal:	\$63.40
Total	\$63.40
GST INCLUDED IN THE TOTAL	\$5.76
EFT	\$63.40
CARD NO: 560279-820	
SAVINGS	
Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S6072 R08 P295 C351707 #008-01119-8072-2021-01-11



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 08
 TERMINAL 14878808
 REFERENCE 166046



HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

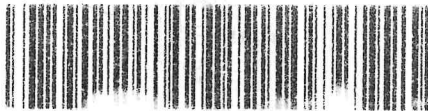
Wed 29/06/2022 12:57:32 PM
 NURSERY HUT R13

Sale
**** TAX INVOICE ****

9311105005816	POTTING MIX OSMOCOTE PRO	
	50L PREMIUM 107899	\$13.86
9323326002507	PLANT-HERB	
	4 CELL DILL	\$5.50
9323326002291	PLANT-HERB	
	4 CELL CORIANDER	\$5.
3 @ SubTotal:		\$24.86
Total		\$24.86
GST INCLUDED IN THE TOTAL		\$2.26
EFT		\$24.86
CARD NO: 560279-820		
SAVINGS		
Rounding		\$0.00
Change		\$0.00

"*" Indicates non taxable item(s)

S8072 R13 P654 C293802 #013-07723-8072-2022-06-29



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Scan and earn Flybuys next time you shop
 at Bunnings.

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 13
 TERMINAL 14878813
 REFERENCE 321525

CUSTOMER COPY
 CARD NO: 560279-820(c)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 1681 TVR: 0000000000
 CSN: 00 D7AD50B64F297934
 29 JUN 2022 12:57

eftpos SAV
 SAVINGS PURCHASE \$24.86
 TOTAL AUD \$24.86

APPROVED 00
 AUTH NO: 881614
 POS REF NO: 01307723



HERVEY BAY
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 4128 5100

Mon 01/03/2021 01:05:59 PM
 NURSERY HUT R14

Sale
**** TAX INVOICE ****

005193	SOIL IMPROVER SWEET GARDEN	
	30L SOIL FIX BUN08	
	2 @ \$8.38	\$16.76
9315952604208	GROW POT PLASTIC GRDN CITY PLS	
	410X310MM BLACK	\$6.50
9352158000120	PLANT-DIGGERS METRIC VEGE	
	PUNNET CAPSICUM MINI SWEET YLW	\$4.00
9323326020721	PLANT-FLORIANA GOURMET GARDNER	
	100MM KALE TUSCANO NERO	\$3.98
9319841030413	PRESS PVC PIPE CLASS 18 HOLHAN	
	15MM 1M PVP1518-1	\$3.25
9323326016557	PLANT-FLORIANA EASY GROW RANGE	
	486 CELL ROCKET	
	3 @ \$1.51 (Orig: \$3.48)	\$4.53
9 @ SubTotal:		\$39.02
Total		\$39.02
GST INCLUDED IN THE TOTAL		\$3.54
EFT		\$39.02
CARD NO: 560279-510		
SAVINGS		
Rounding		\$0.00
Change		\$0.00

"*" Indicates non taxable item(s)

S8072 R14 P482 C268830 #014-09566-8072-2021-03-01



Thank you for shopping with Bunnings
 Please retain receipt for proof of purchase

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
 BUNNINGS HERVEY BAY
 8072 REG 14
 TERMINAL 14878814
 REFERENCE 531204

CUSTOMER COPY
 CARD NO: 560279-510(c)
 EXPIRY DATE:
 AID: A00000038410
 ATC: 1 TVR: 0000000000
 CSN: 00 86B3D39EF0308522
 01 MAR 2021 13:05

eftpos SAV
 SAVINGS PURCHASE \$39.02
 TOTAL AUD \$39.02

APPROVED 00
 AUTH NO: 545467
 POS REF NO: 01409566