

\$800.49.

\$198.83 repaid R.M.

\$601.66 assets (77200) as listed
on depreciation schedule, or
part of building.

Sub Total Carried Over 358

When	Who	What	How Much
9/4/2020	Bunnings	Wire for Climbing Plants & Screens	34-06 E
11/4/2020	Spotlight	Curians Tracks	144-00 A
12/4/2020	Bunnings	Holesaw D'washer F.t	7-70 VB
17/4/2020	"	Hose Clamps / Belts for screening	64-86 VA
18/4/2020	"	Caps for Fridge Plumbing	3-68 JE
19/4/2020	"	Painted Pine Edging Garden	24-53 JE
20/4/2020	Stratco	Gate Kit & Posts	352-96 JA
22/4/2020	Bunnings	Masonry Drill Bit - Screening	11-90 VB
24/4/2020	Bunnings	Kitchen Drawer Inserts } Cutlery }	52-10
		Birrening Caps }	
27/4/2020	Bunnings	Latch for Garden Gate	73-90
8/6/2020	Stratco	Side Panel ^{Channel} Garden Screen	30-80
* 5/6/2020	Reimburse	8800-4-9	
	Ruff	052496260	
		L 381-27 ✓	
			\$ 800-4

Awards points summary

Awards membership number: 1010556148

Opening points balance	+34,094
Points earned	+2,280
Total points balance	+36,374

Check and redeem your points in an instant

You can check your points balance plus explore more ways to earn and redeem points on the Awards site via NetBank or the CommBank app. Or contact CommBank Awards on 13 1661 between 8am and 8pm Monday to Friday, Sydney/Melbourne time.

Awards transaction details

27 Apr Return BUNNINGS 490000

-83

Transactions

Date	Transaction details	Amount (AS)
08 Apr	Terrywhite Chemmart Noosa Heads	19.95
08 Apr	Terrywhite Chemmart Noosa Heads	6.60
08 Apr	BP Noosaville 5595 Noosaville	20.02
09 Apr	Bunnings 335000 Noosaville <i>Landscaping (Mesh Wire & Timber Screws)</i>	- 34.06
11 Apr	BP Noosaville 5595 Noosaville	84.31
11 Apr	Spotlight Kawana Wtrs Kawana <i>Curtain Tracks Doonella St, Tewantin (Duplex)</i>	- 144.00
12 Apr	Bunnings 335000 Noosaville <i>Holesaw Set for Dishwasher Installation</i>	7.70
12 Apr	Eg Fuelco 2224 Noosa H Noosa Heads	48.51
13 Apr	Tpg Internet Pty Ltd North Ryde	19.99
14 Apr	Payment Received, Thank You	750.00-
16 Apr	Payment Received, Thank You	711.00-
16 Apr	Telstra Bill Paymnt Melbourne	99.00
17 Apr	Bunnings 335000 Noosaville <i>Landscaping - Coach Bolts & Drainage Caps</i>	64.86
18 Apr	Bunnings 335000 Noosaville <i>Drill Bits & Brass Tap Caps for Bridge Tops</i>	3.68
18 Apr	Graysonline NSW Sydney	55.50

How to pay



NetBank

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Biller code: 1818

Ref: 5520 3352 1144 4286

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ABN 69 076 137 518



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ATM

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We're here to help



commbank.com.au/paymycard



13 2221

Overseas +61 2 9999 3283
(reverse charges accepted)

MR THOMAS A STEWART

Amount Paid

\$

5520335211444286



Stratco

To: tomday1@bigpond.com >

Tax Invoice for your Stratco order 72/475368 (.).**STRATCO****Tax Invoice**Reference:
72/475368

Name: Stewarts Superfund

Order no.:

Address: 14 PIKE ST
KUNDA PARK QLD
4556Delivery: 14 Pike St
Kunda Park X72 4558
H.I.S. STRATCO STORE

X Date: 23/04/20 X

GATE KIT Q/SCREEN 1.0W X 1.8H WH
POST Q/SCREEN 50X50 WH 1800MM
BASEPLATE PK Q/SCREEN 100X100MM WH\$298.99 *
\$34.98 *
\$18.99 ***Total (includes GST) \$352.96**

Amount due \$352.96

Tendered X \$352.96 X

Adjustment 22/04/20 \$352.96

Change \$0.00

GST in total \$32.09

* = Taxable items

Thank you for shopping with StratcoPhone: 0730864205Delivery InformationABN: 61-010-474-996

ALL ORDERS WILL BE SUPPLIED IN ACCORDANCE WITH OUR GENERAL TERMS AND CONDITIONS
OF SALE WHICH CAN BE VIEWED ON OUR WEBSITE AND WHERE THERE ARE ANY
INCONSISTENCIES WITH THE CUSTOMER ORDER OUR GENERAL TERMS AND CONDITIONS WILL
ALWAYS PREVAIL.

**Stratco**Tax: tombclay@bigpond.com >**Tax Invoice for your Stratco order 72/476570 (.).****STRATCO****Tax Invoice**Reference:
72/476570

Name: Stewarts Superfund

Order no.:

Address: 14 PIKE ST
KUNDA PARK QLD
4556Delivery: 14 Pike St
Kunda Park X72 4558
H.I.S. STRATCO STORE

Date: 8/05/20 ✓

GN TRACK CGI ROLL TO LTH OFF WHITE

\$9.06 *

1.5000 @ \$6.0400 LM

1/1.500

GOOD N/BOUR POST ROLL TO LTH O/WHITE

\$21.74 *

3.6000 @ \$6.0389 LM

2/1.800

Total (includes GST) \$30.80

Amount due \$30.80

Tendered X \$30.80 X

EFTPOS/Cred Card 05/05/20 \$30.80

Change \$.00

GST in total \$2.80

* = Taxable items

Thank you for shopping with Stratco

Phone: 0730864205

[Delivery Information](#)

ABN: 61-010-474-996

ALL ORDERS WILL BE SUPPLIED IN ACCORDANCE WITH OUR GENERAL TERMS AND CONDITIONS
OF SALE WHICH CAN BE VIEWED ON OUR WEBSITE AND WHERE THERE ARE ANY
INCONSISTENCIES WITH THE CUSTOMER ORDER OUR GENERAL TERMS AND CONDITIONS WILL
ALWAYS PREVAIL.

BUNNINGS warehouse

MAROOCHYDOREWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 4300

Mon 27/04/2020 10:17:54 AM
FRONT END REGISTERS R08

** TAX INVOICE **

0736494009822 LOKKLATCH DELUXE MAGNA D&D
LLDABLRB \$73.90
1 @ SubTotal: \$73.90
Total \$73.90
GST INCLUDED IN THE TOTAL \$6.72
EFT \$73.90
CARD NO: 552033-286
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8176 R08 P631 C194435 #008-31633-8176-2020-04-27



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COMMONWEALTH BANK EFTPOS
BUNNINGS MAROOCH
8176 REG C8 OLD
TERMINAL 14878508
REFERENCE 157837

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 79 TOR: 0000000000
CSN: 01 93FF1E804EE08776
27 APR 2020 10:17

CBA Credit
CREDIT PURCHASE \$73.90
TOTAL AUD \$73.90

APPROVED 00
AUTH NO: 017801
POS REF NO: 00831633
THANK YOU

BUNNINGS warehouse

MAROOCHYDOREWH
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 4300

Fri 24/04/2020 12:31:29 PM
SELF CHECKOUT R94

** TAX INVOICE **

0736494009709 LOKKLATCH KIT MAGNA D&D
DELUXE KWIKFIT KIT LLDABLKFPB
9320090506550 ORGANISER KITCHEN KABOODLE
CUTLERY INSERT N-50655
2 @ \$21.55 \$43.10
9333836000663 STEEL ACC CAP INSERT
50X50 PLASTIC HCAPPL5050
3 @ \$3.00 \$9.00
CARD
CRED: 6 @ SubTotal: \$52.10

Rounding \$0.00
Change \$0.00
Total \$135.10
GST INCLUDED IN THE TOTAL \$12.00
EFT \$135.10
CARD NO: 552033-286
CREDIT

* Total * \$52.10
after credit \$0.00
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8176 R94 P574 C000001 #054-96160-8176-2020-04-24



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COMMONWEALTH BANK EFTPOS
BUNNINGS MAROOCH
8176 REG 94 OLD
TERMINAL 14878594
REFERENCE 488676

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 79 TOR: 0000000000
CSN: 01 2FE38E1E8518CF80
24 APR 2020 12:31

CBA Credit
CREDIT PURCHASE \$135.10
TOTAL AUD \$135.10

APPROVED 00
AUTH NO: 006175
POS REF NO: 09496160
THANK YOU

BUNNINGS Warehouse

NOOSA VILLE WH

BUNNINGS GROUP LIMITED
 26/08/2020 179
 Ph: (07) 5430 5400

Wed 22/04/2020 12:55:14 PM

SELF CHECKOUT R95

** TAX INVOICE **

4892210146304 DRILL BIT MASONRY SDS KANGA
 16X165MM X4 PLUS CARBIDE

\$11.90

1 @ SubTotal:

\$11.90

Total

\$11.90

GST INCLUDED IN THE TOTAL

\$1.08

EFT

\$11.90

CARD NO: 552033-286

CREDIT

Rounding

\$0.00

Change

\$0.00

* Indicates non taxable item(s)

58077 R95 P18 C000001 #095-41063-8027-2020-04-22



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COMMONWEALTH BANK EFTPOS
 BUNNINGS NOOSA VILLE

8027 REG 95
 TERMINAL 32665595
 REFERENCE 418451

CUSTOMER COPY
 CARD NO: 4286(c)
 EXPIRY DATE: 0000000041010

AID: 000000000000
 ATC: 76 TOR: 000000000000
 CSN: 01 8AE826D487430872

22 APR 2020 12:54

CBA Credit

CREDIT PURCHASE TOTAL \$11.90 AUD \$11.90

APPROVED 00
 AUTH NO: 009222
 POS REF NO: 09541063

Mon 27/04/2020 10:09:13 AM
 RETURNS/INFO DESK R12

** TAX ADJUSTMENT **

0736494009709 LOCKLATCH KIT MAGNA D&D
 DELUXE KUINFIT KIT LLDABLKFRB

\$83.00CR

\$83.00CR

1 @ SubTotal:

\$83.00CR

Total

GST INCLUDED IN THE TOTAL

EFT

CARD NO: 552033-286

CREDIT

Rounding

\$0.00

Change

\$0.00

**

07364940097

DELL

952009050655

CUTLE

2 @ \$1

933383600663

50X50 A

3 @ \$3.4

* Indicates non taxable item(s)

58176 R12 P634 C210221 #012-53687-8176-2020-04-27



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HARROCH
 8176 REG 12 OLD
 TERMINAL 14878512
 REFERENCE 192145

CUSTOMER COPY 4286(c)

CARD NO: 4286(c)
 EXPIRY DATE: 27 APR 2020 10:08

CBA Credit

CREDIT REFUND TOTAL \$83.00 AUD \$83.00

APPROVED 06
 AUTH NO: 066123
 POS REF NO: 01253687

6 @ SubTotal:

Total

GST INCLUDED IN THE TOTAL

EFT

CARD NO: 552033-286

CREDIT

Rounding

Change

* Indicates

58176 R94 P574 C000001



Thank you for shopping
 Please retain receipt for

Have Your

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COMMONWEALTH BANK EFTPOS
 BUNNINGS HARROCH
 8176 REG 94 OLD
 TERMINAL 14978594
 REFERENCE 488676

CUSTOMER COPY 4286(c)

CARD NO: 4286(c)
 EXPIRY DATE: 0000000041010

AID: 000000000000
 ATC: 79 TOR: 000000000000
 CSN: 01 2FE38E1E8518CF80

24 APR 2020 12:31

CBA Credit

CREDIT PURCHASE TOTAL \$135.10 AUD \$135.10

APPROVED 00
 AUTH NO: 006175
 POS REF NO: 09495160