

\$3580.78 Reimbursed.

\$346.05 Expensed

\$3234.73 Asset (77200)

as listed on depreciation schedule as
part of building.

Credit Card Purchases for 8 Doonella St
(Duplex)

Dec - Jan 171-75

Jan - Feb 59-00

Feb - March 595-00

March - April 2755-03

3580 - 78 pd. 21/5/2020

Ref # 052203839
pd back into Move A/c
230672 550

April - May 800-49

pd back 5/6/2020 Ref #
052496260.

May - June.

1501- 19.

pd. back
30/6/202 from
MOVE A/c

\$5882-46

28/1
29/1
30/1
31/1
1/2
2/2
3/2
4/2
5/2
6/2

Purchases made on T & M Stewarts C'card for Duplex 8 Doonella St

	Where	What	T & M	Amount
Car	26/2/19	Spotlight	Curtain Material	(A) - 30-00
	26/2/19	"	"	(A) - 29-7
	27/2/19	"	"	(A) - 50-00
Fol	20/1/20	27/1/19, IKEA	6x Curtains	(A) - 12-00
	24/1/20	"	"	(A) - 20-00
	8/2/20	Bunnings	2x Powder Room Vanities	(A) - 39-00
M	17/2/20	Spotlight	Blinds	(A) - 420-00
	24/2/20	"	Curtains	(A) - 30-00
	18/3/20	Paypal	Clotheslines x 2 Duplex	(A) - 145-00
	14/3/20	Sunshine Coast Washers M'donee	Dep. Dishwashers x 2 Duplex	(A) - 246-80
	17/3/20	Beacon Lighting	Fan Upgrade x 1 Duplex	(A) - 159-60
	19/3/20	Steelmart P/L	Steel Posts x 4 C'lines Supports Duplex	(A) - 30-00
	24/3/20	The Bunker	Sleepers - Retaining Wall L'scaping	(A) - 154-00
	24/3/20	"	"	(A) - 198-00
	24/3/20	"	"	(A) - 144-00
	25/3/20	Bunnings	Concrete/Post Mix Landscaping	(A) - 201-00
	25/3/20	"	Pantry Shelving + Deonella St.	(E) - 81-00
	25/3/20	"	Bench tops x 2	(A) - 142-00
	25/3/20	"	Pantry Shelving + Bracket Sys. Doonella St	(A) - 88-00
	27/3/20	"	Ag. Pipe. Landscaping	(A) - 249-68
	27/3/20	"	Trench Shovel	(E) - 58-00
	27/3/20	S'chine Coast Washers	Gal. Dishwashers x 2 Doonella St	(E) - 16-00
	28/3/20	K Plants	Footpath Tree - Council Reg.	(A) - 638-40
	29/3/20	Bunnings	Screws - Landscaping	(E) - 49-50
	3/3/20	Stratco	Delivery Charge - Landscaping	(E) - 19-55
	1/4/20	Spotlight	Curtain Tracks	(E) - 110-00
	3/4/20	The Bunker	Sleeper - L'scaping	A - 43-00
	4/4/20	"	"	A - 14-00
	6/4/20	Beacon Lighting	Ceiling Fan Upgrade x 3	A - 22-00
			Sub Total	A - 90-00
				3580.78

	Who	What	How
1/4/2020	Bunnings	Wire for Climbing Planters	34-06 ✓ (E)
1/4/2020	Spotlight	Curtains Tracks	144-00 ✓ (A)
1/4/2020	Bunnings	Holesaw D'washer Fit	7-70 ✓ (E)
1/4/2020	"	Hose Clamps / Bolts for screening	64-86 ✓ (E)
1/4/2020	"	Caps for Fridge Plumbing	3-68 ✓ (E)
1/4/2020	"	Treated Pine Edging Garden	24-53 ✓ (E)
1/4/2020	Stratco	Gate Kit + Posts	352-96 ✓ (A)
22/4/2020	Bunnings	Masonry Drill Bit - Screening	11-90 ✓ (E)
		ST 4212-47	
24/4/2020	Bunnings	Kitchen Drawer Inserts? (E) 52-10 ✓	
		Cutlery	
		Screening Caps	
27/4/2020	Bunnings	Latch for Garden Gate	(A) 73-90 ✓
8/5/2020	Stratco	Side ^{Channel} Panel Garden Screen	(A) 30-80 ✓

4381-27 ✓

5420-00

9801-27

800-49

9801-27 x

1385-00 x

1200-00 x

1100-00 x

13486-27

126-00

30-80

156-80

Awards points summary

Awards membership number: 1010556148

Opening points balance	+25,676
Points earned	+980
Total points balance	+26,656

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.

Transactions

Date	Transaction details	Amount (A\$)
10 Dec	BP Noosaville 5595 Noosaville ✓	108.11
11 Dec	BPAYn Unitywater ✓	305.00
11 Dec	Telstra Bill Paymnt Melbourne ✓	99.00
12 Dec	Graysonline NSW Sydney ✓	61.40
13 Dec	Tpg Internet Pty Ltd North Ryde ✓	19.90
15 Dec	BP Noosaville 5595 Noosaville ✓	29.40
16 Dec	Graysonline NSW Sydney ✓	49.50
17 Dec	Eg Fuelco 2224 Noosa H Noosa Heads ✓	49.70
20 Dec	Bunnings 335000 Noosaville ✓	44.20
21 Dec	Dan Murphys 2421 Noosaville ✓	105.20
22 Dec	BP Noosaville 5595 Noosaville ✓	50.00
23 Dec	Australia Zoo Beerwah ✓	21.90
26 Dec	Spotlight Kawana Wtrs Kawana	79.70
26 Dec	Spotlight Kawana Wtrs Kawana	30.00
27 Dec	Ikea Northlakes North Lakes	12.00
27 Dec	Spotlight Everton Pk Everton Park	50.00
28 Dec	Eg Fuelco 2224 Noosa H Noosa Heads	98.70
30 Dec	Payment Received, Thank You	1,667.00

Curtain Material 8 Doonella St
" " " " "
Toilet Brushes x 6 " " "
Curtain Rod 8 Doonella St.

Dec-Jan.

171-75

How to pay



NetBank

Visit netbank.com.au to transfer funds between your accounts or to pay via BPAY



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Biller code: 1818

Ref: 5520 3352 1144 4286

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13 2221

Overseas +61 2 9999 3281
(reverse charges accepted)

MR THOMAS A STEWART

Amount Paid

\$

5520335211444286

+780+

Awards points summary

Awards membership number: 1010556148

Opening points balance	+26,661
Points earned	+1,421
Total points balance	+28,082

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

29 Jan	Return BUPA HI PL	-30
22 Jan	Return BUPA HI PL	-30

Transactions

Date	Transaction details	Amount (A\$)
10 Jan	Payment Received, Thank You	705.00
10 Jan	BPAYn Aami ✕	495.8
10 Jan	Gibsons Espresso Noosaville ✓	51.9
11 Jan	Puma Peregrin Peregrin Beac ✓	39.4
13 Jan	Tpg Internet Pty Ltd North Ryde ✓	18.9
15 Jan	Telstra Bill Paymnt Melbourne ✓	99.0
16 Jan	Graysonline NSW Sydney ✓	22.6
16 Jan	Chemistwarehouse Onlin Preston ✓	88.5
17 Jan	Eg Fuelco 2224 Noosa H Noosa Heads ✓	49.4
20 Jan	Spotlight Everton Prk Everton Park <i>Blind 8 Doonella St Tewantin</i>	20.0
20 Jan	BP Noosaville 5595 Noosaville	90.0
21 Jan	Bupa Hi Ptyltd Melbourne ✕	671.9
22 Jan	Payment Received, Thank You	582.0
22 Jan	Bupa Hi PI Melbourne	302.7

Jan - Feb Total \$ 59.00

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13 2221

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(reverse charges accepted)

MR THOMAS A STEWART

Amount Paid

\$

+780+

Transactions

Date	Transaction details	Amount (A\$)
24 Jan	Spotlight Kawana Wtrs Kawana <i>x Curtains 8 Doonella St.</i>	<i>x</i> 39.00
26 Jan	Graysonline NSW Sydney	43.63
28 Jan	BP Noosaville 5595 Noosaville	49.83
29 Jan	Bupa Hi Pl Melbourne	33.19
31 Jan	Bupa Hi P T Phi Melbourne	335.97
02 Feb	BP Noosaville 5595 Noosaville	85.55
04 Feb	Noosa Trailer Hire Noosaville <i>x</i>	<i>x</i> 50.00
	Interest charged on purchases	Purchase Rate 20.240%p.a. 0.00
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a. 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.
 Mastercard is the registered trademark of Mastercard International Incorporated.



Awards points summary

Awards membership number: 1010556148

Opening points balance	+28,082
Points earned	+1,596
Total points balance	+29,678

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.

Transactions

Date	Transaction details	Amount (A\$)
08 Feb	Bunnings 490000 Maroochydore ✓ Powder Room & 2 Vanities. Duplex.	420.00
08 Feb	Eg Fuelco 2224 Noosa H Noosa Heads ✓	61.41
08 Feb	BP Noosaville 5595 Noosaville ✓	87.50
10 Feb	Telstra Bill Paymnt Melbourne ✓	99.00
11 Feb	Noosa Office Choice Tewantin ✓	27.50
11 Feb	Noosa Office Choice Tewantin ✓	27.50
13 Feb	Graysonline NSW Sydney ✓	55.50
13 Feb	Tpg Internet Pty Ltd North Ryde ✓	19.90
14 Feb	Payment Received, Thank You ✓	1,917.00
16 Feb	BP Noosaville 5595 Noosaville ✓	82.90
17 Feb	Spotlight Everton Prk Everton Park ✓ Curtains. Duplex X -	30.00
19 Feb	Bunnings 335000 Noosaville	6.10
24 Feb	Spotlight Kawana Wtrs Kawana - ✓ Curtains - Duplex -	145.00
24 Feb	Graysonline NSW Sydney	22.80
28 Feb	BPAYn Alinta Energy	288.80
29 Feb	Bupa HI P T Phi Melbourne	335.90
02 Mar	Drummond Virginia Virginia	23.00
02 Mar	BP Noosaville 5595 Noosaville	89.90

Feb - March \$ 595.00

How to pay



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(reverse charges accepted)

MR THOMAS A STEWART

Amount Paid

\$

+780+

Awards points summary

Awards membership number: 1010556146

Opening points balance	+29,678
Points earned	+4,416
Total points balance	+34,094

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.

Transactions

Date	Transaction details	Amount (A\$)
10 Mar	Bob Jane T-Mart Noosa Noosaville	263.0
10 Mar	BP Noosaville 5595 Noosaville	50.0
12 Mar	Eg Fuelco 2224 Noosa H Noosa Heads	49.7
13 Mar	Paypal Trade/Plast Eb 4029357733 <i>Clothes lines x 2 - Duplex (Doonella) -</i>	246.8
13 Mar	Tpg Internet Pty Ltd North Ryde	19.9
14 Mar	Sunshine Coast Washer Maroochydore <i>Deposit Dishwashers x 2 8 Doonella St -</i>	159.6
14 Mar	BP Noosaville 5595 Noosaville	86.1
15 Mar	Transportmainrds Brisbane	112.9
15 Mar	Transportmainrds Brisbane	112.9
15 Mar	Transportmainrds Brisbane	67.1
15 Mar	BPAYn Unitywater	326.6
15 Mar	Telstra Bill Paymnt Melbourne	99.0
17 Mar	Beacon Lighting 45 Noosaville <i>Fan Upgrade x 1 8 Doonella St</i>	30.0
18 Mar	Payment Received, Thank You	703.5
18 Mar	Bunnings 335000 Noosaville	14.0
19 Mar	Steelmart Pty Ltd Coolum Beach <i>Steel Posts x 4 Clothesline x 2 Supports.</i>	154.0
20 Mar	Jay Automotive Noosa Noosaville	264.0
23 Mar	Graysonline NSW Sydney	67.0

March - April

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13 2221

Overseas +61 2 9999 3211
(reverse charges accepted)

MR THOMAS A STEWART

Amount Paid

\$

5520335211444286

+780+

Transactions

Date	Transaction details	Amount (A\$)
23 Mar	Post Tewantin-Ret Te Tewantin	18.40
23 Mar	BP Noosaville 5595 Noosaville	42.55
24 Mar	The Bunker At Pty Lt Doonan	198.00
24 Mar	The Bunker At Pty Lt Doonan	144.00
24 Mar	The Bunker At Pty Lt Doonan	201.00
25 Mar	Bunnings 335000 Noosaville	81.00
25 Mar	Bunnings 335000 Noosaville	142.00
25 Mar	Bunnings 335000 Noosaville	88.00
25 Mar	Bunnings 490000 Maroochydore	249.68
27 Mar	Bunnings 335000 Noosaville	58.00
27 Mar	Bunnings 490000 Maroochydore	16.00
27 Mar	Sunshine Coast Washer Maroochydore	638.40
28 Mar	E Plants Doonan	49.50
29 Mar	Bunnings 335000 Noosaville	19.55
31 Mar	Strato Maroochydore Kunda Park	110.00
31 Mar	Bupa Hi P T Phi Melbourne	335.97
01 Apr	Payment Received, Thank You	710.00
01 Apr	Payment Received, Thank You	475.00
01 Apr	Spotlight Kawana Wtrs Kawana	43.00
03 Apr	The Bunker At Pty Lt Doonan	14.50
03 Apr	Graysonline NSW Sydney	55.50
04 Apr	The Bunker At Pty Lt Doonan	22.00
06 Apr	Beacon Lighting 45 Noosaville	90.00
	Interest charged on purchases	Purchase Rate 20.240%p.a. 0.00
	Interest charged on cash advances	Cash Advance Rate 21.240%p.a. 0.00

Please check your transactions listed on this statement and report any discrepancy to the Bank before the payment due date.
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Sleepers - Retaining Wall L'scaping -
" " " Landscaping -
" " " " -
Concrete Post Mix Landscaping -
Pantry Shelving -
" Benches -
" Shelving & Bracket System -
Ag. Pipe Landscaping -
Trench Shovel L'scaping -
Bal. Dishwashers x 2 Duplex & Doonella -
Footpath plant & Doonella Council K'nent -
Screws L'scaping -
Delivery Charge Screening & Doonella -
Curtain Tracks -
Sleeper - L'scaping -
Sleeper - Landscaping -
Fan Upgrade x 3 -



S. Donella St.
For Vanity Units x2

BUNNINGS
warehouse

MAROOCHYDORE WH

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

Fri 07/02/2020 04:03:06 PM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

6958959338481 VANITY SENS RECESSED EST 110
600MM WITH BASIN OJS-S600
2 @ \$210.00 \$420.00

2 @ SubTotal: \$420.00

Total \$420.00

GST INCLUDED IN THE TOTAL \$38.16

EFT \$420.00

CARD NO: 552033-286

CREDIT

Rounding Change \$0.00

"*" Indicates non taxable items.

69176 R01 P54/ (495141) 8001-34249 8176-2020-02-07



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 MAROOCH
8176 REG 01 OLD
TERMINAL 14878501
REFERENCE 668559

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 60000000041010
ATC: 4 TVR: 0000040000
CSN: 02 F05FB3C4058532C0
07 FEB 2020 16:02

CBA Credit
CREDIT PURCHASE \$420.00
TOTAL AUD \$420.00

APPROVED 00
AUTH NO: 051457
POS REF NO: 00134249
THANK YOU



Welcome to IKEA North Lakes!
Exit 133, Bruce Highway, North Lakes QLD
PH: (07) 3380 6800

Tax Invoice ABN 84006270757

Special: Customer from 4565

Article 90165421

BOLMEN toilet

6 * 2.00 12.00 0

Total 12.00

Total items: 6

Master Card 12.00 AUD

ANZ EFTPOS

ANZ CUSTOMER COPY

IKEA NORTHLAKES

3 NORTHLAKES DRIVE
NORTHLAKES QLD

TERMINAL ID 02914460126

MASTERCARD (I) CR
8003

PUR AUD \$12.00

CBA Credit

AID A00000000041010

TVR 0000040000

APSN 02 C00002 ATC 0036

APPROVED AUTH 058559

STAN 111580

RRN 191227046006270

27/12/19 12:53

THANK YOU FOR
SHOPPING AT IKEA

TAX SUMMARY:

CODE	RATE	NET	TAX
0	10.0 %	10.91	1.09

CASHIER NO: 10011 ViCa

Date Time Store POS Transac
27.12.19 12:53:19 460 62 70

Thank you for shopping IKEA North Lake

M-W 9-6, Thur 9-9, Fri 9-6, S&S 9-5

<http://www.ikea.com.au/northlakes>



0 4600062007027121 9

6x Toilet Brushes

Trade Tools Supplies

From:

tradetoolsupplies

PO Box 342

Narre Warren North Victoria 3804
Australia

Post to:


~~Tom Stewart~~
24 Lakeview drive
Tewantin Queensland 4565
Australia

Stewarts

Super Fund-

*for 8 Doonella St
Tewantin.*

Invoice / Packing Slip

Order #			Date	Record #
14-04664-35336			13-Mar-2020	41116
Quantity	Item #	Picture	Item Name	Price
2	251343926391		Hills Everyday Single Folding Frame Clothes Line 21 Metres Clothesline FD45618	Subtotal
				AU \$123.40
				AU \$246.80

Subtotal: AU \$246.80

Postage & Handling (Standard delivery): AU \$0.00

Seller discounts (-) or charges (+): AU \$0.00

Total: AU \$246.80

GST included in total price
44007151868

pd e/cord

246-80.

13/3/2020.

*2x
Clotheslines.*

From: Sunshine Coast Washers and Fridges
Sent: Saturday, 14 March 2020 9:43 AM
To: Tom Stewart
Subject: Thank you for your purchase

Please find attached a copy of your receipt for the purchase you have made from Sunshine Coast Washers & Fridges.



ABN 63 564 810 829

07 5478 0700
admin@scwf.shop

Tax Invoice
14/03/2020 9:29 am

Quote #: 116
Sale: 4695
Employee: John
Customer: Tom Stewart

Item	SKU	#	Price
Factory Second Beko Dishwasher White BDF1410W-FSC Factory Second BEKO D/WASHER white BDF1410X Includes 6 Months Manufacturers Warranty	BDF1410W-FSC	2	\$798.00
Subtotal			\$798.00
GST (\$725.45 @ 10%)			\$72.55
Total Tax			\$72.55
Total			\$798.00

PAYMENTS

*Pd 14/3/2020
\$159.60
Deposit X*

Account Charge \$638.40
Credit Card / Debit Card \$159.60 X

STORE ACCOUNT

Balance Owed: \$638.40

Shop 1 / 70-98 Dalton Drive,
Bunnings Centre
Maroochydore, QLD 4558

Thank You Tom Stewart!

**STEELMART****Tax Invoice**

Invoice No 11299

Tax Date 19/03/2020

1 ~~NAB EFTPOS~~
1 STEELMART PTY LTD
1 COOLUM BEACH AU
1 MID: 48268114
1 TID: M4CT88
Version: 0.8.30E

31- 33 Lysaght St
Coolum Beach QLD 4573
7.00am to 4.30pm

CUSTOMER COPY

MAR 19, 20 14:23
BATCH: 000641
SETTLE DATE: 19/03/20
INV: 4237
STAN: 005488
ACCOUNT TYPE CREDIT
RRN: 000641004237
MASTERCARD
A0000000041010

CBA Credit

.....4286(t)

SALE AUD \$154.00**APPROVED 00**

APPROVAL CODE 080272

ARQC: 965963EC42224DB3

APSN:01 ATC:002C

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Ship To:

Rep	Ship Date	Ship Via	F.O.B.	Project
DL	19/03/2020	Collected		

Description	Price	TAX	TAX AMT	Amount
5 x 2.0 Gal RHS x 8.0 mtr 550 MM	103.7037	GST	12.73	140.00
Square Gal Cap	3.50	GST	1.27	14.00
PAID IN FULL EFTPOS ****				

Please make payment to:-
BSB Number:- 084-255
Account Number:- 913603308
Steelmart Pty Ltd
Use Invoice number as reference

Subtotal	\$140.00
Tax	\$14.00
TOTAL	\$154.00

We appreciate your business and hope to see you again

Due Date 19/03/2020

24/3/2020

THE BUNKER®Doonan Branch
23 111 358 215

Tax Invoice

24 Mar 2020, 9:26 a.m.
Served By: Shannon S
Ref: DREG2-20200324-092645Customer
Cash Customer

Ship To:

Phone:
Mobile:

Product	Qty	Price	Total
200 x 50 x 3.0m H4 CCA	8	\$18.00	\$144.00
Pine Sleeper - Arrissed			

Total: \$144.00

Total includes Tax of \$13.09

Payments	
EFTPOS	\$144.00
Total Paid	\$144.00
Total Owning	\$0.00

Doonan Branch
677 Noosa Eumundi Road
Doonan, QLD 4562
Phone: 5471 0076
doonan@bunker.net.au

- 1) We do not give refunds for change of mind.
- 2) If the product is faulty you can choose between a refund or exchange.
- 3) Goods may only be exchanged within 14 days of purchase with receipt.

Bank Details:
Name: THE BUNKER AT PTY LTD.
BSB: 064 449
ACC: 1049 7105COMMONWEALTH BANK EFTPOS
THE BUNKER AT PTY LTD
DOONAN QLD
TERMINAL 44245502
REFERENCE 006963CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 49 TVR: 0000048001
CSN: 01 675FE1112A447E22
24 MAR 2020 09:26CBA Credit
CREDIT
PURCHASE \$144.00
TOTAL ADD \$144.00APPROVED 00
AUTH NO: 019240
POS REF NO:
THANK YOU

24/3/2020

THE BUNKER®Doonan Branch
23 111 358 215

Tax Invoice

24 Mar 2020, 10:45 a.m.
Served By: Kylie Z
Ref: DREG1-20200324-104536Customer
Cash Customer

Ship To:

Phone:
Mobile:

Product	Qty	Price	Total
200 x 50 x 3.0m H4 CCA	11	\$18.00	\$198.00
Pine Sleeper - Arrissed			

Total: \$198.00

Total includes Tax of \$18.00

Payments	
EFTPOS	\$198.00
Total Paid	\$198.00
Total Owning	\$0.00

Doonan Branch
677 Noosa Eumundi Road
Doonan, QLD 4562
Phone: 5471 0076
doonan@bunker.net.au

- 1) We do not give refunds for change of mind.
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- 3) Goods may only be exchanged within 14 days of purchase with receipt.

Bank Details:
Name: THE BUNKER AT PTY LTD.
BSB: 064 449
ACC: 1049 7105COMMONWEALTH BANK EFTPOS
THE BUNKER AT PTY LTD
DOONAN QLD
TERMINAL 44245501
REFERENCE 007508CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 50 TVR: 0000048001
CSN: 01 0395186031E5048E
24 MAR 2020 10:45CBA Credit
CREDIT
PURCHASE \$198.00
TOTAL ADD \$198.00APPROVED 10
AUTH NO: 019240
POS REF NO:
THANK YOU

24/3/

THE BUNKDoonan Branch
23 111 358 215

Tax Invoice

24 Mar 2020, 11:4
Served By: Pete
Ref: DREG2-20200324Customer
Cash Customer

Ship To:

Phone:
Mobile:

Product	Qty
BATTEN 14g x 100mm	
Q100 17GBBQ14100	
200 x 50 x 1.8m H4 CCA	1
Pine Sleeper - Arrissed	
200 x 50 x 2.4m H4 CCA	
Pine Sleeper - Arrissed	

Total includes

EFTPOS
Total Paid
Total OwningDoonan Branch
677 Noosa Eumundi
Doonan, QLD 4562
Phone: 5471 0076
doonan@bunker.net.au

- 1) We do not give refunds for change of mind.
- 2) If the product is faulty you can choose between a refund or exchange.
- 3) Goods may only be exchanged within 14 days of purchase with receipt.

Bank Details:
Name: THE BUNKER AT PTY LTD.
BSB: 064 449
ACC: 1049 7105COMMONWEALTH BANK EFTPOS
THE BUNKER AT PTY LTD
DOONAN QLD
TERMINAL 44245501
REFERENCE 007508CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 51 TVR: 0000048001
CSN: 01 3D4215B30F1
24 MAR 2020CBA Credit
CREDIT
PURCHASE \$2
TOTAL ADD \$2APPROVED
AUTH NO:
POS REF NO:
THANK YOU

BUNNINGS warehouse

NOOSAVILLE WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 5400

Wed 25/03/2020 05:41:14 PM
SELF CHECKOUT R94

*Comment
for
Landscaping*

Sale ** TAX INVOICE **

0760294 CONCRETE POST MIX BASTION
20KG POST MIX 323
10 @ \$8.10 \$81.00
10 @ SubTotal: \$81.00
Total \$81.00
GST INCLUDED IN THE TOTAL \$7.36
EFT \$81.00
CARD NO: 552033-286
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R94 P954 C322893 #094-71248-8027-2020-03-25



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

Have Your Say

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COMMONWEALTH BANK EFTPOS
BUNNINGS NOOSAVILLE
8027 REG 94
TERMINAL 32665594
REFERENCE 468498

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 53 TUR: 0000008000
CSN: 01 70EDBAG0584926F1
25 MAR 2020 17:40

CBA Credit
CREDIT PURCHASE \$81.00
TOTAL AUD \$81.00

APPROVED 00
AUTH NO: 005633
POS REF NO: 09471248

BUNNINGS warehouse

NOOSAVILLE WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 5400

Wed 25/03/2020 06:18:50 PM
FRONT END REGISTERS R07

*Pantry
Shelving
x2*

Sale ** TAX INVOICE **

9343441000163 MELANINE WHITE
1800X295X16MM E1L
4 @ \$11.50 \$46.00
0760294 CONCRETE POST MIX BASTION
20KG POST MIX 323
10 @ \$8.10 \$81.00
9343441000132 MELANINE WHITE
1200X295X16MM E1L
2 @ \$7.50 \$15.00
16 @ SubTotal: \$142.00

Total \$142.00
GST INCLUDED IN THE TOTAL \$12.92
EFT \$142.00
CARD NO: 552033-286
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R07 P969 C389504 #007-72692-8027-2020-03-25



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COMMONWEALTH BANK EFTPOS
BUNNINGS NOOSAVILLE
8027 REG 07
TERMINAL 32665507
REFERENCE 077989

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 54 TUR: 0000008000
CSN: 01 6479440101760E36
25 MAR 2020 18:18

CBA Credit
CREDIT PURCHASE \$142.00
TOTAL AUD \$142.00

APPROVED 00
AUTH NO: 041196
POS REF NO: 00772692

BUNNINGS warehouse

NOOSAVILLE WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 5400

Wed 25/03/2020 06:27:06 PM
FRONT END REGISTERS R07

Sale ** TAX INVOICE **

74123190 ACACIA BROWN FJ LAM PANEL
1800X405X18MM B/C OILED
2 @ \$44.00

SubTotal: \$88.00
Total \$88.00
GST INCLUDED IN THE TOTAL
EFT \$88.00
CARD NO: 552033-286
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R07 P969 C389504 #007-72710-8027-2020-03-25



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COMMONWEALTH BANK EFTPOS
BUNNINGS NOOSAVILLE
8027 REG 07
TERMINAL 32665507
REFERENCE 077995

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 55 TUR: 0000008000
CSN: 01 50E26F2C44658AC1
25 MAR 2020 18:26

CBA Credit
CREDIT PURCHASE \$88.00
TOTAL AUD \$88.00

APPROVED 00
AUTH NO: 087355
POS REF NO: 00772710

Page 1 of 1



MAROOCHYDORE WH

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

Wed 25/03/2020 08:26:35 AM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9320090506550 ORGANISER KITCHEN KABOODLE
CUTLERY INSERT W-50655 \$43.10
2 @ \$21.55
9341136004984 WARDROBE TRACK CLEVER CLOSET
1219.2MM PLAIN WHITE HT1219W \$18.80
2 @ \$9.40
9341136005684 BRACKET WITHED HAMMY SHELF
300X300MM WHITE HB300W \$52.20
6 @ \$8.70
9341136004519 WARDROBE STRIP CLEVER CLOSET
1206.5MM PLAIN WHITE WS1206W \$29.20
4 @ \$7.30
9341136004533 WARDROBE STRIP CLEVER CLOSET
762MM PLAIN WHITE WS762W \$10.40
2 @ \$5.20
9341136013719 SHELVEING FLEXI STORAGE
270MM DBL SLOT BRKT WHT 01371 \$90.00
18 @ \$5.00
6958953336814 DRAWER LINER MARQUEE
150X50CM CLEAR EVA 336814 \$5.98
2 @ \$2.99
36 @ SubTotal: \$249.68

Total \$249.68
GST INCLUDED IN THE TOTAL \$22.67
EFT \$249.68
CARD NO. 552033-286
CREDIT
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8176 R01 P594 C342651 #001-34276-8176-2020-03-25



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COMMONWEALTH BANK EFTPOS
BUNNINGS MAROOCH
8176 REG 01 OLD
TERMINAL 14878501
REFERENCE 690345

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE: 27 MAR 2020
ATC: 52 TUR: 0000000041010
ATC: 52 TUR: 0000000000000
CSN: 01 8710F4E125F49410
25 MAR 2020 08:26

CBA Credit
CREDIT PURCHASE TOTAL \$249.68
AUD \$249.68

Ag. Pipe Landscaping



NOOSAVILLE WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5430 5400

Fri 27/03/2020 10:02:52 AM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9323714008881 AGI PIPE UNSLOTTED VINIDEX
65MM 20M BLACK 24603 \$58.00
1 @ SubTotal: \$58.00
Total \$58.00
GST INCLUDED IN THE TOTAL \$5.27
EFT \$58.00
CARD NO: 552033-286
CREDIT
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R01 P994 C389453 #001-29315-8027-2020-03-27



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COMMONWEALTH BANK EFTPOS
BUNNINGS NOOSAVILLE
8027 REG 01
TERMINAL 32665501
REFERENCE 738115

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE: 27 MAR 2020
ATC: 52 TUR: 0000000041010
ATC: 52 TUR: 0000000000000
CSN: 01 2373C2A100D87
27 MAR 2020

CBA Credit
CREDIT PURCHASE TOTAL

APPROVED
AUTH NO:
POS REF NO:
THANK YOU

Trench Show



MAROOCHYDORE WH

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

Fri 27/03/2020 09:11
SELF CHECKOUT

Sale
**** TAX INVOICE ****

9312791028653 SHOVEL S&J
TRENCHING LONG HNDL SJ-CTS
1 @ SubTotal: \$58.00
Total \$58.00
GST INCLUDED IN THE TOTAL \$5.27
EFT \$58.00
CARD NO: 552033-286
CREDIT
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8176 R93 P562 C000001 #093-7689C



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

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COMMONWEALTH BANK EFTPOS
BUNNINGS MAROOCH
8176 REG 93 OLD
TERMINAL 14878501
REFERENCE 690345

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE: 27 MAR 2020
ATC: 52 TUR: 0000000041010
ATC: 52 TUR: 0000000000000
CSN: 01 87F5EF7690BA02
27 MAR 2020 09:11

CBA Credit
CREDIT PURCHASE TOTAL \$58.00
AUD \$58.00

APPROVED
AUTH NO:
POS REF NO:
THANK YOU

Ship To

Stewart Superfund
Attn: Tom Stewart
24 Lakeview Drive
Tewantin, Qld, 4565

Phone: 0448 944 108 (Home)

Instructions

Tom has ordered 2 Beko BDF1410W Dishwashers - he will collect these when they arrive. He has a credit card and will pay the balance on pickup.

Sunshine Coast Washer
Shop 1, 70-98 Dalton Drive
Maroochydore QLD 4558

CUSTOMER COPY

Tyco Payments EFTPOS

MasterCard CBA Credit

AID: 0000000000000000

Card: xxxxxxxxxxxxxxxx4286 (t)

Purchase AUD \$638.4

APPROVED

Terminal ID: 1

Transaction Ref: 690676

Authorisation No: 051750

27 Mar 2020 at 09:15 AM

Retain copy for your records

SUNSHINE COAST
WASHERS & FRIDGES

ABN 63 564 810 829

07 5478 0700

admin@scwf.shop

Tax Invoice

14/03/2020 12:57 pm

Sale: 4708

Employee: John

Company: Stewart Superfund

Customer: Tom Stewart

Item

Factory Second Beko Dishwasher White BDF1410W-FSC
Factory Second BEKO D/WASHER white BDF1410X
Includes 6 Months Manufacturers Warranty

SKU # Price

BDF1410W-FSC 2 \$798.0

Subtotal \$798.0

GST (\$725.45 @ 10%) \$72.5

Total Tax \$72.5

Total \$798.0

PAYMENTS

Account Charge \$798.0

Shop 1 / 70-98 Dalton Drive,
Bunnings Centre
Maroochydore, QLD 4558

Thank You Tom Stewart!



Tom Stewart
Gcard

2X
Dishwashers

Noosa
07/08 of Noosa Civic Enie Creek Rd
Noosaville 4566
Ph: 07 5447 1099 Fax: 07 5447 1279
Brightlite Nominees P/L
Trading as Beacon Lighting
ACN: 005 137 217
ABN: 13 322 464 749
Order number: 074503003172

April 6, 2020 13:23:29 8800058134
Invoice: 074503020986 0745 45
Tax Invoice

Customer Details: 00900745025904
STEWART SUPER FUND
24 LAKE VIEW DRIVE
TEWANTIN 4565
0448944108

BAYSIDE CALYPSO 48 3 BLD FAN BK
Disc: Promotion
213017 Qty -3.00 @ \$79.95ea
AIRLIE 48 3 BLD FAN BLK
15% OFF ALL FANS
Promotion
212950 Qty 3.00 @ \$109.95ea
Total
Taken Total
Plus Order Deposit
Total to Pay
Items 6.00
Electronic Funds Tra
552033xxxxxxx286
STAN: 44732
Type: MASTERCARD (Credit)
Order Total
This Payment
Order Balance

Upgrade
on
3x Fans.
Beacon
K
Hing
pd \$90.00
card

\$
-269.85
30.00
417.00
-62.55
-24.60
\$90.00
\$-239.85
\$329.85
\$90.00
90.00
\$329.85
\$329.85
\$0.00

Customer Order/Layby Conditions

1. Payments must be made at store of purchase
 2. Initial Deposit of 30% is required
 3. Layby goods are held for 2 months.
 4. Fortnightly Payments for a Layby are required
 5. Goods remain the property of Beacon Lighting until paid in full
 6. Payment must be received in full before collection
- 20% CANCELLATION FEE APPLIES ON FULL PURCHASE PRICE.

By signing this document, I acknowledge and agree to all terms and conditions.

Customer signature:

.....

Authorised Signature:

.....

SPOTLIGHT KAWANA WATERS
 1000 Central Kawana, Building One
 Unit 50 Kawana Way
 Kawana Waters, QLD 4575
 Ph 07 5493 6700
 Fax 07 5493 8788
 ABN 34564861886

Screws Landscaping

BUNNINGS
warehouse

NOOSAVILLE WH
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (07) 5430 5400

Sun 29/03/2020 10:04:38 AM
 FRONT END REGISTERS R02

NAB EFTPOS
 E PLANTS
 DOONAN
 4562
 MID: 49460462
 TID: M4F796
 Version: 0.6.30E

CUSTOMER COPY
 MAR 28, 20 10:37
 BATCH: 000273
 SETTLE DATE: 28/03/20
 INV: 6103
 STAN: 006678
 ACCOUNT TYPE CREDIT
 RRN: 000273006103
 MASTERCARD
 A00000000041010
 CBA Credit
 4286(t)

SALE AUD \$49.50
 APPROVED 00
 APPROVAL CODE 005617
 AROC: BC7CF276E5888106
 APSN: 01 ATC: 003B

PLEASE RETAIN RECEIPT
 FOR YOUR RECORDS

Tw
 Card
 Total Paid
 Total Owning

ePlants Trade Centre
 14 Grays Road
 Doonan, QLD 4562
 Phone
 sales@eplantswholesale.com
 www.eplants.com.au

Deliveries if applicable, are curb-

Description total s
 50PK 15X25 PK100 10.00
 17/15MM PH2 2PK 25.00
 3.0MM RHSS-3
TOTAL (Tax incl) \$43.00
 Items

VAT Card 730049066001
 and e EFTPOS \$43.00

BN2602 002002 MASTERCARD
 552033 286 Credit
 PURCHASE 43.00
 TOTAL EFT 43.00
 EXPIRES 04/23
 RRN 316975900
 TERMS: APPROVED
 AUTHORIZATION: 019501

Range Due \$0.00
 ST Amount \$3.91

Signified (Printed with 00)
 Account No: 273000906001

TAX INVOICE
 080030169759

Served by Lisa on June 3
 080030169759

Please retain receipt as proof of purchase.
 We accept 28 day change of mind returns.
 Merchandise must be in a saleable condition and some exclusions apply.
 Please visit our website for more details
 spotlightstores.com/show-with-spotlight/
 returns-and-exchanges

0800301697592

**** TAX INVOICE ****

9311490056592 SCREWS TIMBER TYPE 17 HP \$9.50
 BHD 8-15X25 PK100 1-241-9201-8
 5054905037239 FASTENER DRIVE IMPACT IRWIN \$7.98
 89MM PH2 2PK PRO IN6061311
 4032210177322 DRILL BIT HSS RYOB1 \$2.07
 3.0MM RHSS-3
 3 @ SubTotal: \$19.55

Total \$19.55
 GST INCLUDED IN THE TOTAL \$1.78
 EFT \$19.55
 CARD NO: 552033-286
 CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R02 P3 C355548 #002-83037-8027-2020-03-29



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 Please retain receipt for proof of purchase

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COMMONWEALTH BANK EFTPOS
 BUNNINGS NOOSAVILLE
 8027 REG 02
 TERMINAL 32665502
 REFERENCE 747254

CUSTOMER COPY
 CARD NO: 4286(c)
 EXPIRY DATE:
 AID: A000000000410
 ATC: 60 TUR: 00000000
 CSN: 01 B3093601EAB8
 29 MAR 2020

CBA Credit
 CREDIT
 PURCHASE
 TOTAL

APPROVED
 AUTH NO:
 POS REF NO:
 THANK YOU