

\$1501.19 - reimbursement.

\$115.92 Expensed (R+M)

\$1385.27 expensed (Energy connection/u)

2978781

Hoses + Fittings

£ 3
(66-42)

23/5/2020

Phase 3 power connection

Fee passed on by

Ennergex. (£1385.27)

26/5/20

3x Letterbox
Locks

£
(49-50)

Total

reimbursement
to T & M Stewart

~~1501-19~~
30/6/2020 *

Hoses & Fittings ^{x2}

BUNNINGS warehouse

NOOSAVILLE WH

BUNNINGS GROUP LIMITED
ABN 26 006 672 179
Ph: (07) 5430 5400

Wed 20/05/2020 09:49:42 AM
SELF CHECKOUT R94

Sale

**** TAX INVOICE ****

9310317015217 HOSE GARDEN POPE
12MMX15M HANDY 1011521
2 @ \$17.99 \$35.98
9351378042255 CABIN HOOK PINNACLE
100MM CHROME PLATED GHS025
2 @ \$9.43 \$18.86
9310317715155 HOSE END NOZZLE POPE
12MM SOFT GRIP NOZZLE 1010674B
2 @ \$5.79 \$11.58
6 @ SubTotal: \$66.42

Total \$66.42
GST INCLUDED IN THE TOTAL \$6.06
EFT \$66.42
CARD NO: 552033-286
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S8027 R94 P1 C000001 W094 35348-8027-2020-05-20



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 NOOSAVILLE
8027 REG 94
TERMINAL 32665594
REFERENCE 482515

CUSTOMER COPY
CARD NO: 4286(c)
EXPIRY DATE:
ATD: 80000000041010
ATC: 95 TUR: 0000000000
CSN: 01 0210DA12BA4F64F0
20 MAY 2020 09:49

CBA Credit
CREDIT PURCHASE \$66.42
TOTAL AUD \$66.42

APPROVED 00
AUTH NO: 077510
POS REF NO: 09433348

Letterbox
Locks x3

COAST & HINTERLAND
MOBILE LOCKSMITHS
2/11 HILTON TERRACE (PO BOX 322)
TEWANTIN QLD 4565
PH: 5474 4844
ABN: 79 156 336 708
DATE 26/05/2020 TUE TIME 12:53

PLU1 T1 \$49.50
QTY: 3 @ \$16.50 ea
TOTAL \$49.50
CASH \$49.50
GST \$4.50
coastlocks@westnet.com.au
www.coastlocks.com.au
CLERK 1 019152 00000

CSN 01 EA620144FCEC40D6
THANK YOU



If undelivered, please return to
GPO Box 1305, Melbourne VIC 3001

000058 000
Mr Thomas Stewart
24 Lake View Dr
TEWANTIN QLD 4565



Your Electricity

Supply address: 24 Lake View Drive Tewantin QLD 4565
Issue date: 16 May 2020
Dates this account covers: 13 Feb 2020 to 11 May 2020
Number of days: 89 days
Previous Balance: \$200.00 Cr
Transfer Increase Cust Balance: \$1,385.27
Balance brought forward (due immediately): \$1,185.27
Electricity charges (inc GST) (more details over the page): \$343.23
QLD Gov Electricity Rebate NMI: 31151031535 (inc GST): \$83.11 Cr
Total amount due by 03 JUN 2020: \$1,445.39
GST included in new charges: \$23.64

^ The Previous Balance of \$1,185.27 is outstanding and due immediately

Need to get hold of us?

For enquiries call **133 702** Mon to Fri 8am to 9pm; Sat 9am to 6pm (local time) or go to **alintaenergy.com.au**

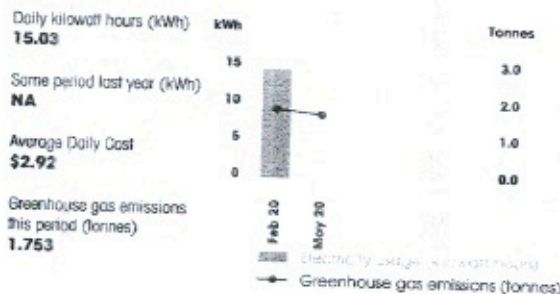
For faults and emergencies call **13 19 62** (Energex)

Your customer number **2409 7692**
Your electricity reference number **102 347 540 56**
Your plan **No Fuss**

Total amount \$1,445.39

Due date **03 JUN 2020**

Usage summary table



Compare your usage to other households in your area

No. of person/household	1	2	3	4
Average Daily Consumption	8	13	14	18

Average daily consumption data is provided for customers to compare their energy consumption against a benchmark for their household size and area. For more information on how average household energy usage is calculated and energy efficiency please visit www.energymadeeasy.gov.au

Your daily consumption **15**

M/carr 23/5/2020

TOTAL 1445.39

1 1385.27 - Rec NO 52308658569
2 60.12 - Rec NO 52308669199

Payment Options

Do not attach anything to this payment slip

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Telephone or Internet - Credit Card

To make a payment from your MasterCard, VISA or American Express card, visit **alintaenergy.com.au** or call **133 702**.



Ref: **102 347 540 56**

Billers Code: **168 930**

Ref: **102 347 540 56**

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



Direct Debit

Like to set and forget? Sign up to Direct Debit from your cheque, savings, transaction or credit card account by calling us on **133 702**.



In Person

Take this account to any Post Office to pay by cash, cheque or EFTPOS.



By Mail

Post this payment slip and your cheque made payable to: Alinta Energy
GPO Box 1304,
Melbourne VIC 3001



alintaenergy

Thomas Stewart

Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 300

Your electricity reference number **102 347 540 56**

Total amount \$1,445.39

Post Billpay



*2675 102347540

0000000000000000000010234754056+020+0000144539+3124+27



alintaenergy

If undelivered, please return to
GPO Box 1305, Melbourne VIC 3001

001594 000
Mr Thomas Stewart
24 Lake View Dr
TEWANTIN QLD 4565



Your Electricity Bill

Supply address: 24 Lake View Drive Tewantin QLD 4565
Issue date: 13 May 2020
Dates this account covers: 13 Feb 2020 to 11 May 2020
Number of days: 89 days
Previous Balance: \$288.82
Payment Received (29/02/2020) - Thank you \$288.82 Cr
Old Govt Utility Relief Payment \$200.00 Cr
Balance brought forward \$200.00 Cr
Electricity charges (inc GST) (more details over the page) \$343.23
QLD Gov Electricity Rebate NMI: 31151031535 (inc GST) \$83.11 Cr
Total amount due by 01 JUN 2020 \$60.12
GST included in new charges \$23.64

Need to get hold of us?

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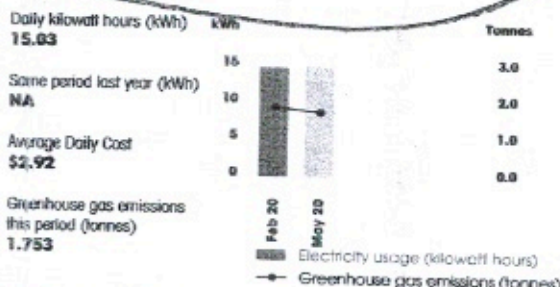
For faults and emergencies call **13 19 62 (Energy)**

Your customer number **2409 7692**
Your electricity reference number **102 347 540 56**
Your plan **No Fuss**

Total amount \$60.12

Due date **01 JUN 2020**

Usage summary table



Compare your usage to other households in your area

No. of person/household	1	2	3	4
Average Daily Consumption	8	13	14	18

Average daily consumption data is provided for customers to compare their energy consumption against a benchmark for their household size and area. For more information on how average household energy usage is calculated and energy efficiency please visit www.energymadeeasy.gov.au

Your daily consumption **15**

Payment Options

Do not attach anything to this payment slip



Telephone or Internet - Credit Card

To make a payment from your MasterCard, VISA or American Express card, visit alintaenergy.com.au or call **133 702**



Ref: **102 347 540 56**

Bill Code: **168 930**

Ref: **102 347 540 56**

Telephone and Internet Banking - BPAY®

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



Direct Debit

Like to set and forget? Sign up to Direct Debit from your cheque, savings, transaction or credit card account by calling us on **133 702**



In Person

Take this account to any Post Office to pay by cash, cheque or EFTPOS.



By Mail

Post this payment slip and your cheque made payable to:
Alinta Energy
GPO Box 1304,
Melbourne VIC 3001



alintaenergy

Alinta Energy Retail Sales Pty Ltd ABN 22 149 658 360

Your electricity reference number **102 347 540 56**

Total amount \$60.12

Post Billpay



*2675 102347540

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Thomas Stewart

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