

COOMA

BUNNINGS warehouse

KOTARA
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4941 0600

Mon 06/07/2020 09:43:34 AM
TRADE DESK R18

Invoice Number Details: 7122/01838881
Account Number: 243010214
JEFFREY FERGUSSON
3 GLEBE ROAD
MEREWETHER NSW
Mr JEFFREY FERGUSSON

BUNNINGS warehouse

KOTARA
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4941 0600

Thu 16/07/2020 10:08:48 AM
FRONT END REGISTERS R09

Invoice Number Details: 7122/00913503
Account Number: 243010214
JEFFREY FERGUSSON
3 GLEBE ROAD
MEREWETHER NSW
Mr JEFFREY FERGUSSON

PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

9320090003974 PANTRY END PANEL K8000LE

GLOSS WHT U-00397

1 @ \$227.05

DISC 5.0%

\$227.05

1 @ SubTotal:

\$227.05

Total \$227.05

GST INCLUDED IN THE TOTAL

\$20.64

EFT

\$227.05

CARD NO: 456475-383

CREDIT

Rounding

\$0.00

Change \$0.00

Total PowerPass Savings

\$11.95

"*" Indicates non taxable item(s)

S7122 R18 P943 C361535 #018-38881-7122-2020-07-06



PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

9336984007409 VENETIAN ALUMINIUM 25MM DUSK

120X150CM CHARCOAL BL7409

1 @ \$23.90

PROMO

\$23.90

9336984007409 VENETIAN ALUMINIUM 25MM DUSK

120X150CM CHARCOAL BL7409

1 @ \$23.90

PROMO

\$23.90

9336984007409 VENETIAN ALUMINIUM 25MM DUSK

120X150CM CHARCOAL BL7409

1 @ \$23.90

PROMO

\$23.90

9336984007416 VENETIAN ALUMINIUM 25MM DUSK

150X150CM CHARCOAL BL7416

1 @ \$27.90

PROMO

\$27.90

9336984007416 VENETIAN ALUMINIUM 25MM DUSK

150X150CM CHARCOAL BL7416

1 @ \$27.90

PROMO

\$27.90

5 @ SubTotal:

\$127.50

Total

\$127.50

GST INCLUDED IN THE TOTAL

\$11.59

EFT

\$127.50

CARD NO: 456475-383

CREDIT

Rounding

\$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S7122 R09 P965 C405911 #009-13503-7122-2020-07-16

