

COOMA

BUNNINGS warehouse

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

Wed 12/08/2020 08:57:20 AM
TOOL SHOP R13

Invoice Number Details: 7122/01310448

Account Number: 243010214

JEFFREY FERGUSSON

3 GLEBE ROAD

WEREWETHER NSW

Mr JEFFREY FERGUSSON

PowerPass Sale

** TAX INVOICE **

Order Number:

Job Number:

9321396025066 ROD CHROME TUBE SANDLEFORD 25X900MM TR2590 1 @ \$7.51 DISC 4.9% \$7.51	
9321396025035 ROD CHROME TUBE SANDLEFORD 25X1800MM TR25180 1 @ \$11.97 DISC 5.0% \$11.97	
9321396025035 ROD CHROME TUBE SANDLEFORD 25X1800MM TR25180 1 @ \$11.97 DISC 5.0% \$11.97	
9321396025028 ROD CHROME TUBE SANDLEFORD 25X1200MM TR25120 1 @ \$8.79 DISC 4.9% \$8.79	
9321396025028 ROD CHROME TUBE SANDLEFORD 25X1200MM TR25120 1 @ \$8.79 DISC 4.9% \$8.79	
9351378014252 FLUSH PULL RECTANGLE PINNACLE 114X34MM BRUSHED NICKLE DAS025 1 @ \$7.65 DISC 4.9% \$7.65	
9321396025486 ROD CHROME FITTINGS 25MM ROUND FLANGE PK2 M CFF25 5 @ \$4.92 DISC 5.0% \$24.60	
11 @ SubTotal:	\$81.28

Total \$81.28
GST INCLUDED IN THE TOTAL \$7.40
EFT \$81.28



VISA RECEIPT

Cooma Hardware
Cnr The Right Stuff
58-E2 Polo Flat Near Cooma NSW 2630
Ph: 02 6452 1705

September 27, 2020 10:57:49 AM

Register: P0504

Merch Loc Code: 0-Head Office

Terminal ID: 00000000

COOMA

COOMA MITRE 10

28 VALE STREET

COOMA NSW 2630

Ph: 02 6452 1755 FX: 02 6452 4834

ABN: 55 728 337 703

JEFFREY FERGUSSON

NEW 28 VAL NSW 2305

Tax Invoice

10570127

Date: Thu 05-08-20 08:26am A/C: 010553

Our Ref:

92/TERM04

9312343069219

Item	Qty	Price	Total
751488 RAGS PAINTERS WHITE 1KG BUY RIGHT	1 Each	6.95	\$6.95*
556101 GLOVES SILVERLINEO 9-9.5	1 Ea	4.49	\$4.49*
710911 SEAT 11 IT PLASTIC WITH LINK 260MM	1 Each		
GST \$3.21			
Total			\$6.43

Eftpos

BILL THANKS YOU FOR SHOPPING AT COOMA
MITRE 10



* 10570127 *

Mighty Rewards

Mighty Rewards Card No: 3085002010066679

This Transaction

Points Redeemed: 0 (\$0.00)

Points Earned: 109 (\$1.09)

Points Balance: 304 (\$3.04)

Visit

myrewards.co

check your reward

Transac

At

Total

