

BUNNINGS WAREHOUSE
TOOWOOMBA WEST

ABN 26 008 672 179

Ph: (07) 4637 7600

Sale

** TAX INVOICE **

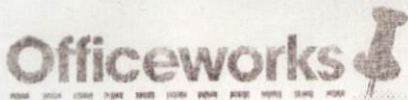
29/03/2015 12:20:20 PM

9324466037594 CURTAIN ROD EXPANDING DEC SHP 175-305CM 22-25MM GLACIR SATIN	\$65.30
9312261183141 GARDEN STAKE METAL WHITES GRP 1200X11MM GREEN COATED 18314 8 @ \$3.49	\$27.92
9319841038921 HOSE HANGER HOLMAN STAINLESS STEEL HH2300	\$16.74
4711414222549 HOSE END SPRAY GUN AQUA SYS 7FUNCTN ZINC GUN VL23203	\$8.99
9310086952508 SCREWS TIMBER C3 ZENITH 8-10X50 CSK PK18 EDA7450	\$3.68
9310086976450 BIT PHILLIPS BUILDIX N02X50MM CD2X976450	\$6.00
9321396023505 LETTER S/ADHESIVE SANDLEFORD 85X55MM WHITE W85/	\$2.29
9321396021082 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 1 WHITE W851	\$2.45
9321396021129 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 5 WHITE W855	\$2.45
9321396023505 LETTER S/ADHESIVE SANDLEFORD 85X55MM WHITE W85/	\$2.29
9321396021082 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 1 WHITE W851	\$2.45
9321396021082 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 1 WHITE W851	\$2.45
9321396021082 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 1 WHITE W851	\$2.45
9321396021129 NUMERAL S/ADHESIVE SANDLEFORD 85X55MM 5 WHITE W855	\$2.45
9314054124652 QUICKSET SAND&CEMENT RAPID SET CEMENT 5 @ \$13.50	\$67.50
9346457001155 EDGING PINE H4 100X16MM 4.8M SAWN NET 4 @ \$5.98	\$23.92
9341027000255 PLANT-SYZYGIIUM 180MM GOLDEN HEDGE 3 @ \$15.50	\$46.50
9314766400853 GARDEN STAKE HARDWOOD 50X25MM 300MM PK12 2 @ \$16.96	\$33.92
3451595 PAVER NYPAVE334Q 08/14 300X300X40MM CREAM PZP33 15 @ \$3.89	\$58.35
50 @ SubTotal:	\$378.10

Total \$378.10

GST INCLUDED IN THE TOTAL \$34.36

EFT \$378.10



Officeworks Ltd
 ABN 36 004 763 526
 Officeworks Windsor
 270 Lutwyche Road, Windsor
 07 3637 4400
www.officeworks.com.au

TAX INVOICE

SPR50RA4RM	\$5.42
RM500 REFLEX 50% REC A4 80GSM	
ES31710	\$23.51
ESSELTE BUSINESS CARD BOX 600	
JBDOCTRABK	\$7.42
JB A4 DOCUMENT TRAY BLACK	

TOTAL \$36.35

EFTPOS Paid \$36.35

Officeworks

Windsor QLD AU
 12/06/15 12:37 43584341 040301
 ***** 0582 VISA
 CREDIT ACCOUNT Visa Debit
 APSN 0000 ATC 1260 A0000000031010
 PURCHASE AUD\$ 36.35
 RRN 000001000770 (00)APPROVED
 AUTH 670482 **\$36.35**
 NO PIN OR SIGNATURE REQUIRED
 GST Included in Total \$3.30
 * GST Free item

Please retain your Tax Invoice for any returns or exchanges

12/06/2015 12:38:02 403 1
 Team Member: 00877265 Nicole



9901403001671379

Officeworks



Officeworks Ltd
 ABN 36 004 763 526
 Officeworks Windsor
 270 Lutwyche Road Windsor
 07 3637 4400
www.officeworks.com.au

TAX INVOICE

UR20150	\$6.00
EMPORIUM FRAME 4X6/2X3 WHI	
QU28975BE	\$23.98
EXPANDING FILE 13PKT A4 AA	
2 at \$11.98	
AD90066	\$5.00
PK5 MARBIG FILE JACKETS	
Price Override Clearance/Oddment	
AV932022	\$3.99
PK72 18X38MM RECTANGLE WE	
AUBCBCR	\$2.24
BUSINESS CARD BOX CLEAR	

TOTAL : \$41.19

EFTPOS Paid \$41.19

\$41.19

Officeworks

Windsor QLD AU
 19/04/15 15:36 43584341 040301
 ***** 0582 VISA
 CREDIT ACCOUNT Visa Debit
 APSN 0000 ATC 1165 A0000000031010
 PURCHASE AUD\$ 41.19
 RRN 000001031677 100 APPROVED
 AUTH 357778

NO PIN OR SIGNATURE REQUIRED

GST Included in Total \$3.74
 * GST Free Item

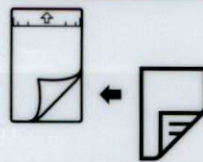
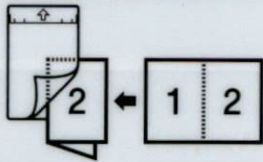
Please retain your Tax Invoice for any returns or exchanges

19/04/2015 15:36:21 403 1
 Team Member: 00562807 MEREDITH



A3 B4

A4 B5



JIS B5

LTR A4

nab EFTPOS
 REECE PTY LTD
 NORTH LAKES AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 45399326
 Terminal ID M46474
 Country Code AU
 Date/Time 20/06/15 10:04
 RRN 001235007049
 NAB Visa Credit
 AID A0000000031010
 #####1191 (I)
 Credit A/C

APPROVED 00
 TC 81EFD15743807703

AUTH ID 902566
 PURCHASE \$61.55
 TOTAL AUD \$61.55

\$6155

PLEASE RETAIN AS
 RECORD OF PURCHASE
 000048000 420300 F800



Reece Pty Ltd
 ABN 84 004 097 090
 www.reece.com.au

Cash Sale

(Tax Invoice)

Cash Sale No. 603109893

CASH SALE CUSTOMER

Date	20/06/2015
Account No.	110
Order No.	
Job No./Name	
Sales Person	RODNEY BROWNING #01
Supply Branch	Plumbing North Lakes #4111
Supply Branch Phone	(07) 3482 4199

Product Code	Description	Qty Supplied	Bin Location	Unit	Price before GST	GST Amount	Total price inc GST	
1901760	Dekfit Gratemate 80-100mm Black	1.00	BH06-07A	EA	35.45	3.55	39.00	
202370	T/Screw Grate (Drop IN Pvc) Chrome 100mm	1.00	BK05-05C	EA	20.50	2.05	22.55	
** Comments ** Pickup By Customer Paid By: C-Card \$61.55 GST Total Amount: 5.60								
Delivery instructions, comments, ID.					Net total	55.95	5.60	61.55
					Delivery Fee			
					Document Total	55.95	5.60	61.55

This signed receipt acknowledges that above goods have been delivered and/or received in good condition

Received by (signature): _____

Received by (print name): _____

CTNS	COILS	LENGTHS	BAGS	HWU	OTHER	Picked by	
						Checked by	

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reece.com.au