

BUNNINGS
ALBION
ABN 26 008 672 179
Ph: (07) 3326 8100

Sale
** TAX INVOICE **

02/04/2015 06:49:10 PM

9310086940598 RIVETS ALUMINIUM ZENITH 5E 5/32D 3/8G SP25 ERR0039	\$3.60
9310086952478 SCREWS TIMBER C3 ZENITH 8-10X40 CSK PK20 EDA7440	\$3.68
0000093221214 DRILL BIT VIPER METRIC SUTTON 4MM HSS PK1 393010559	\$3.48
0673765087359 SCREWDRIVER BITS IRWIN 7PC QUICK CHANGE SET 3057003DS	\$15.07
4 @ SubTotal:	\$25.83

Total \$25.83
GST INCLUDED IN THE TOTAL \$2.35
EFT \$25.83
CARD NO: 560251-263
SAVINGS

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)
Retail price shown excludes any promotional pricing
applied in store. No further discounts apply to
promotional pricing

S8117 R02 P31 C216645 H002-46604-8117-2015-04-02



Thank you for shopping with Bunnings
Mon - Fri 6:30AM - 7:00PM
Sat 8:00AM - 5:00PM
Sun 9:00AM - 6:00PM
P. Hols 8AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of
direct light and away from heat, humidity and plastics.

BUNNINGS WAREHOUSE
TOOWOOMBA WEST
ABN 26 008 672 179
Ph: (07) 4637 7600

Sale
** TAX INVOICE **

28/03/2015 01:17:15 PM

9314766400853 GARDEN STAKE HARDWOOD 50X25MM 300MM PK12	\$16.96
9314766400853 GARDEN STAKE HARDWOOD 50X25MM 300MM PK12	\$16.96
9310086908956 NAILS BRUSHED GALV PLASLODE 50X2.0 2K1 11550071	\$16.50
9318757050386 PAINT PARTNER SHINY MARK 350G FLUORO PINK AP7	\$3.95
9316691808988 GLOVES RIGGERS CRAFTRIGHT LEATHER GW80898	\$7.98
9316691808988 GLOVES RIGGERS CRAFTRIGHT LEATHER GW80898	\$7.98
9310679014491 Mallet RUBBER CRAFTRIGHT 320Z CR10000	\$9.98
9317807144594 ROPE TRACER GRUNT 4MMX10M GRROPE0329	\$5.00
9314244005693 BIT DRILL BRIGHT IRWIN 2.5MM HSS BRT0025HE	\$2.75
9314244005693 BIT DRILL BRIGHT IRWIN 2.5MM HSS BRT0025HE	\$2.75
9322191318728 DRILL BIT MASONRY KANGO 6.5X100MM STR SHANK KSS6B100	\$4.93
9333300009437 DOOR STOP CUSHION ADOORED 45MM WHITE T0943	\$1.20
9333300009437 DOOR STOP CUSHION ADOORED 45MM WHITE T0943	\$1.20
0000093221191 DRILL BIT VIPER METRIC SUTTON 3MM HSS PK1 393010519	\$2.97
9310535025944 PLUGS WALL PLASTIC FRAME PK 25MM GREEN FRM25 WPCR25	\$2.20
0120831 PALING TREATED PINE 100X16MM 1.5M H3 WET 120 @ \$1.44	\$172.80
0120829 EDGING PINE H4 100X16MM 4.8M SAWN WET 5 @ \$5.98	\$29.90
140 @ SubTotal:	\$306.01

Total \$306.01
GST INCLUDED IN THE TOTAL \$27.83
EFT \$306.01
CARD NO: 560251-263
SAVINGS

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

BP BLACKSOIL
 1420 Warrego Hwy
 Blacksoil 4306, QLD
 Site No. 10200030 Tel : (07) 3201 8855
 No. 1 Riverside Quay Pty. Ltd
 ABN : 29 006 839 087
 B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 ULI, DIFSEL		75.50 C
Pump: 3	57.24 Litre	1.319\$/L

Total \$ 75.50

Bank Debit 75.50
 GST Amount 6.86
 nab EFTPOS

BP BLACKSOIL 1463
 BLACKSOIL AU

CUSTOMER COPY

Acquirer NAB
 Merchant ID 44911014
 Terminal ID 801841
 Country Code AU
 Date/Time 29/03/15 06:24
 RRN 001245196987
 NAB DEBIT CARD
 *****2263 (3)
 Saving A/C

APPROVED 00
 AUTH ID. 566917
 PURCHASE \$75.50
 TOTAL AUD \$75.50

PLEASE RETAIN AS
 RECORD OF PURCHASE

Receipt 1170366 ORIGINAL
 T Spence H 29/03/2015 06:28
 Thank You For Choosing BP



EUREKA OPERATIONS PTY LTD
 TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

BREAKFAST CREEK (07) 3852 2712
 94 BREAKFAST CREEK ROAD, NEWSTEAD

% 8 X 5 CAGE	\$ 94.50
% \$50 DEPOSIT	50.00
TOTAL	\$144.50
EFT	144.50
GST INCLUDED IN THE TRANSACTION	\$13.14
% = TAXABLE ITEMS	

COLES EXPR

BREAKFAST CRE QLD AU
 29/03/15 05:31 47922281 E85501
 **** 2263 DEBIT CARD
 SAVINGS ACCOUNT
 PURCHASE AUD\$ 144.50
 RRN 000016744300 (00)APPROVED
 AUTH 565393

29/03/15 05:31 SCOTT
 Receipt No.1667443 Site No. 1855

Commonwealth Bank

SUPERIOR SAND GRAVEL
 LANDSCAPE SUPPLIES
 TERMINAL 44315500
 REFERENCE 035765

CUSTOMER COPY

CARD NO: 7910<1>
 EXPIRY DATE:
 Coles MC
 CREDIT
 PURCHASE \$269.90
 TOTAL AUD \$269.90

APPROVED 00
 AUTH NO: R64486
 AID: A0000000041010
 ATC:47 TUR:0000048000