



MIELE AUSTRALIA PTY. LTD.
 ABN 96 005 635 398

HEAD OFFICE
 1 Gilbert Park Drive Box 381
 Knoxfield Vic 3180 Femtree Gully VIC 3156

Phone 1300 464 353
 Fax 03 9764 7129

Order Number 5681728	Customer Number 3114461	Order date 02-01-19
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ORDER CONFIRMATION

Listed below are the details of your purchase. To make payments towards your order, please visit www.payment.miele.com.au or visit www.delivery.miele.com.au to organise your delivery. For all other queries, please do not hesitate to contact the Miele Customer Care Centre on 1300 464 353 or email us at sales@miele.com.au

We also draw your attention to our Terms and Conditions of Sale - simply visit www.miele.com.au for details of your rights and obligations as well as important limitations and exclusions with respect to your purchase.

TO: 3114461 Mr Frank Monteverde 15b/150 The Esplanade SURFERS PARADISE QLD 4217 ABN:	Delivery address Mr Frank Monteverde 15b/150 The Esplanade SURFERS PARADISE QLD 4217
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MIELE CHARTERED AGENCY: 117403 HARVEY NORMAN CAPALABA MCA CAPALABA CENTRAL SHOPPING CTR SHOP 32-33 38-62 MORETON BAY RD CAPABALA QLD 4157 ABN: 15789866489	DELIVERY INSTRUCTIONS MIELE DELIVERY TO END CONSUMER CUSTOMERS CONTACT NUMBERS H B M 0439759080
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ARTICLE DESCRIPTION	MATERIAL NO.	QTY.	UNIT PRICE INCL.GST	GST	TOTAL VALUE INCL.GST
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21420318	10286330	1	1099.00	99.91	1099.00
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G4203SC Active CLST FREESTANDING DISHWASHER

**Promotional pricing has been applied to this product

Offer DOES NOT apply to damaged, display or run-out models

Total Order Value (incl. of GST)	99.91	1099.00
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JB HIFI - Pacific Fair Home
Shop 1614, Pacific Fair Shopping Centre
Broadbeach, QLD, 4218

Phone - 07 5595 9200
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

** RETRIEVE PARKED SALE **
0208195798 08474 197 09 12/01/19 12:18

Number of Items - 2

Items		\$

*SONY - KD55X7500F 323315		995.00
*CORP & CO - TS70 TV SAFETY STRAP 501936		29.95

	SUBTOTAL	\$ 1024.95
	TOTAL PRICE	\$ 1024.95
02 EFTPOS-VISA-MC - ONLI #208195798-1		\$ 1024.95
	CHANGE	\$ 0.00
	GST Included	\$ 93.18

* Indicates Taxable Items

PDA ORDER NO : PDAFGPEKL6A

Receipt No: 208195798-197

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HOME PACIFIC FAIR
SH1614 PACIFIC FAIR
S/C BROADBEACH 4218
TERMINAL ID 00914019702
MASTERCARD (C) CR
8922
PUR AUD \$1024.95
MasterCard
AID A0000000041010
TVR 0000048000
APSN 01 P00002 ATC 015E
APPROVED AUTH R33869
STAN 071997
RRN 208195798-1
12/01/19 12:19
THANK YOU FOR
YOUR CUSTOM

0208195798 08474 197 09 12/01/19 12:19

Thank you for shopping at
JB HIFI - Pacific Fair Home
Please retain receipt as proof
of purchase.

Receipt No: 208195798-197





1958-2008
Argent
50 YEARS

Argent Clearance Centre

Argent Australia Pty Ltd

P.O. Box 2093
Fortitude Valley QLD 4006
Australia
ABN 42010387809

TAX INVOICE

Invoice No: 912661

Date: 14/01/2019

Cust P/O: Amores

Page 1 of 1

Invoice To:

Deliver To:

Argent Clearance Centre
29 Parker Court
Pinkenba Qld 4008

Amores Super Fund
0439759080

Account: 001195	Customer Order No: Amores Super Fu	User ID:				
Product Code	Ordered	Supplied	B/Order	Nett Price	GST	Extended

265244	2	2		40.91	8.18	90.00
Meno 450 Towel Rack						

SHOP RETURN POLICY - NO RETURN FOR CHANGING YOUR MIND "Seconds" sold as is, please inspect goods thoroughly Report any damages within 7 days of invoice 12 month warranty excludes cosmetic imperfections in seconds

Ownership of Goods

No title/s to the goods shall pass to the customer by reason of the sale and/or delivery of the goods or the acceptance by Argent Australia Pty Ltd of the customers request to supply the goods. Argent Australia Pty Ltd shall remain the sole and absolute owner of the goods until such time as the price is paid in full to Argent Australia Pty Ltd. Until that time, the customer shall act as bailee for Argent Australia Pty Ltd and shall keep the goods separate and distinguishable from other goods and subject thereto may sell such goods provided that the proceeds of such sale in trust for and behalf of Argent Australia Pty Ltd and shall promptly pay such proceeds to Argent Australia Pty Ltd.

NAB EFTPOS
ARGENT AUSTRALIA PL
PINKENBA AU
MID: 47333950
TID: M4E446
Version: 0.6.90

CUSTOMER COPY

JAN 14, 19 14:44
BATCH: 000132
INV: 443
STAN: 000723
ACCOUNT TYPE CREDIT
RRN: 000132000443
MASTERCARD
A0000000041010
MasterCard
.....8922(L)
SALE AUD \$90.00

APPROVED 00
APPROVAL CODE R00851
ARQC: 76567AB176C8191E
APSN:01 ATC:0162

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Total (excl GST):	81.82
Total GST:	8.18
Total:	90.00

BATHROOM SUPPLIES

TAX INVOICE

Cash Sale

Invoice Date
10 Jan 2019

Invoice Number
INV-7031

Reference
Frank

ABN
29 009 920 781

Bathroom Supplies
1 Hudd Street

BOWEN HILLS QLD 4006

Phone: 07 3252 2176

Email:

info@bathroomsupplies.net.
au

Description	Quantity	Unit Price	GST	Amount AUD
Frank 0439 759 080				
Argent Focus Towel Ring AR20838	2.00	55.00	10%	110.00
			INCLUDES GST 10%	10.00
			TOTAL AUD	110.00
			Less Amount Paid	110.00
			AMOUNT DUE AUD	0.00

Due Date: 10 Jan 2019

CREDIT CARD BY PHONE - 07 3252 2176

BY MAIL - 1 Hudd Street Bowen Hills QLD 4006

INTERNET TRANSFER -

Acct Name: Bathroom Supplies

BSB: 014 002

Acct #: 248711789

Please quote invoice # in reference field

**Please note: Any goods returned are subject to a 25% Re-Stocking Fee

*** Special Order and Custom Finish items are Non-Returnable

Commonwealth Bank
BATHROOM SUPPLIES
BOWEN HILLS QLD
TERMINAL 14777800
REFERENCE 013792

CUSTOMER COPY

CARD NO: 379514-005(c)

EXPIRY DATE:

AMERICAN EXPRESS

CREDIT

PURCHASE \$110.00

TOTAL AUD \$110.00

APPROVED 00

AUTH NO: 851103

ATD: A000000025010801

ATC:180 TVR:0000048000

CSN:00 CEF7FB2E53F04A6E

11 JAN 2019 12:00



1958-2008
Argent
50 YEARS

Argent Clearance Centre

Argent Australia Pty Ltd

P.O. Box 2093
Fortitude Valley QLD 4006
Australia
ABN 42010387809

TAX INVOICE

Invoice No: 912224

Date: 09/01/2019

Cust P/O: Amores

Invoice To:

Deliver To:

Page 1 of 1

Argent Clearance Centre
29 Parker Court
Pinkenba Qld 4008

Amores Super Fund
0439 759 080

Account: 001195

Customer Order No: Amores Super

User ID: BF

Product Code	Ordered	Supplied	B/Order	Nett Price	GST	Extended
265253 Meno Robe Hook	6	6		13.63	8.18	89.96
265259 Meno Soap Dish	2	2		18.18	3.64	40.00
265298 Meno 450 Glass Shelf	2	2		18.18	3.64	40.00

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Ownership of Goods

Pass to the customer by reason of the sale and/or delivery of the goods or the acceptance by Argent Australia Pty Ltd of the goods. Argent Australia Pty Ltd shall remain the sole and absolute owner of the goods until such time as the price is paid in full to Argent Australia Pty Ltd. Until that time, the customer shall act as bailee for Argent Australia Pty Ltd and shall keep the goods separate and distinguishable from other goods and subject thereto may sell such goods provided that the sale is in trust for and behalf of Argent Australia Pty Ltd and shall promptly pay such proceeds to Argent Australia Pty Ltd.

NAB EFTPOS
ARGENT AUSTRALIA PL
PINKENBA AU
MID: 47333950
TID: MME135
Version: 0.6.90

CUSTOMER COPY

JAN 09, 19 12:14
BATCH: 000122
INV: 332
STAN: 000597
ACCOUNT TYPE CREDIT
RRN: 000127000332
MASTERCARD
A0000000041010
MasterCard
.....8922(C)
SALE AUD \$169.96

APPROVED 00
APPROVAL CODE R66773
TC: 51563A4D0B43D259
APSN:01 ATC:015A

Total (excl GST):	154.50
Total GST:	15.46
Total:	169.96

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

ROBINS KITCHEN

Robins Kitchen in Carindale
Shop 1219 Westfield Carindale
1151 Creek Rd
Carindale QLD
Telephone: 07 3398 1544

4152

ABN# 74 323 352 189

TAX INVOICE

Tuesday, 29th January 2019

SALES ORDER.....: 99949349 TAX INVOICE.....: 57473811

TERMINAL.....: Carindale Terminal 2

ITEM	QTY	PRICE	TOTAL
PCP-1026795	8	3.00	\$24.00
AL AQUIS TABLE FORK			
PCP-1026793	8	3.00	\$24.00
AL AQUIS TABLE KNIFE			
PCP-1026799	3	3.00	\$24.00
AL AQUIS DESSERT SPOON			
PCP-1026800	3	2.00	\$16.00
AL AQUIS TEA SPOON			
PCP-1026792	8	3.00	\$24.00
AL AQUIS STEAK KNIFE			
ROUNDING			0.00
TOTAL		\$	112.00
TOTAL DISCOUNT			0.00

0

House in Carindale
Sh 2251/2 Westfield Carindale
1151 Creek Rd
Carindale QLD
Telephone: (07) 3843 4434

4152

ABN# 74 323 352 189

TAX INVOICE

Wednesday, 20th February 2019

SALES ORDER...: 60233776 TAX INVOICE...: 57746757

TERMINAL.....: Carindale Terminal 1

ITEM	QTY	PRICE	TOTAL
PCP-1027978	1	89.99	\$89.99
BC ID3 F CASSEROLE W/ID 24X11CM			
PCP-1027976	1	62.99	\$62.99
BC ID3 F SAUCEPAN W/ID 16X11CM			
PCP-1027979	1	116.99	\$116.99
BC ID3 F STOCKPOT W/ID 24X17CM			
PCP-1027970	1	116.99	\$116.99
BC ID3 F HA RISOTTO PACK			
HM-1026330	1	4.50	\$4.50
SC KOLORI TONG BLACK			
PCP-1027067	1	13.49	\$13.49
BC ID3 SPOON			
PCP-1027068	1	13.49	\$13.49
BC ID3 EGG WHISK			
PCP-1027064	1	13.49	\$13.49
BC ID3 SLATED TURNER			
PCP-1027065			
BC ID3 SPOON			
PCP-1027066			
BC ID3 TURNER			

ROUNDING 0.00
TOTAL \$ 458.91
TOTAL DISCOUNT 0.00