

frank's bill.



003511 647556001003511



MR E AMOROSI
PO BOX 90
GREENACRES SA 5086

Card Enquiries

13 15 63

| | |
|-----------------------|-----------------------|
| Account Reference | 1013 9735 1009 9964 |
| Statement Period | 08 Jan 18 - 07 Feb 20 |
| Credit Limit | \$1,500.00 |
| Available Credit | \$1,482.40 |
| Purchase Rate | 9.99% p.a. |
| Balance Transfer Rate | 9.99% p.a. |
| Cash Advance Rate | 9.99% p.a. |

where you're at.

CUSTOMER: MR EUGENE AMOROSI

| | |
|--------------------|-----------|
| Opening Balance | \$0.00Dr |
| Payments & Credits | \$0.00Cr |
| Purchases | \$17.60Dr |
| Cash Advances | \$0.00Dr |
| Interest Charges | \$0.00Dr |
| Fees & Charges | \$0.00Dr |
| Adjustments | \$0.00Dr |
| Closing Balance | \$17.60Dr |

what's due.

| | |
|-----------------|-----------|
| Minimum Payment | \$10.00 |
| Due | 03 Mar 20 |

**flip the page for
easy ways to pay.**

important stuff.

If you make no additional charges using this card and each month you pay...

Minimum Repayment Warning: If you make only the minimum payment each month, you will pay more interest and it will take you longer to pay off your balance. For example:

You will pay off the Closing Balance shown on this statement in about...

And you will end up paying an estimated total of interest charges of...

Only the minimum payment

3 months

\$0.18

Having trouble making repayments? If you are having difficulty making credit card repayments, please contact us on 13 15 63. We may be able to assist you.

25 years

being a different kind of bank.



Windsor Gardens Warehouse
432 North East Road
Windsor Gardens SA 5087
Phone: +61 08 83615400

Bunnings Group Limited.
ABN 26 008 672 179

| PowerPass A/C. | State A/C. | Order # | Customer Job # | Date Order Received |
|----------------|------------|---------|----------------|---------------------|
| 243255568 | 243255568 | | | 11/01/2020 |

DELIVERY
ADDRESS
CONTACT
PHONE

CUSTOMER ADDRESS
EUGENE AMOROSI 67048403058

DISPATCH Pick up

JOB NUMBER
JOB ADDRESS
DELIVERY DATE 11/01/2020

INSTRUCTIONS

TRANSPORT REF

Card Holder - 9036011929941313450 - EUGENE AMOROSI

| ITEM | QUANTITY | UNIT | DESCRIPTION | YOUR PRICE | DISC | AMOUNT EXCL GST | GST PAYABLE | AMOUNT INCL GST |
|-------------------------|----------|------|---|------------|-------|--------------------|----------------|--------------------|
| 4920449 | 1 | EACH | LUBRICANT TAP KINETIC++15G TUBE 306220 | 4.77 | 10.0% | 4.34 | 0.43 | 4.77 |
| 5002119 | 1 | EACH | TAP HANDLES&FLANGES++FIXING KIT SHAW&MASON 401384 | 6.27 | 5.0% | 5.70 | 0.57 | 6.27 |
| 4920307 | 1 | EACH | WASHERS EZY KLEEN BODY KINETIC++12MM PK5 403654 | 3.33 | 4.8% | 3.03 | 0.30 | 3.33 |
| 4920304 | 1 | EACH | O RINGS KINETIC++STD SPINDLE PK10 403623 | 3.23 | 5.0% | 2.94 | 0.29 | 3.23 |
| Amount non-account : | | | | | | | | 17.60 |
| TOTAL | | | | | | 16.01 | 1.59 | 17.60 |
| TOTAL POWERPASS SAVINGS | | | | | | | | 1.20 |

***** Thank you for shopping with Bunnings *****

All materials are supplied at the Purchaser Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days of delivery.

5220/09692653

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11/01/2020