

TRANSACTIONS						
Date Processed	Date of Transaction	Card used	Description		Amount (\$)	Balance (\$)
			Opening Balance at 08 Jan 18			\$0.00Dr
13 Jan	11 Jan	5512	BUNNINGS 355000 WINDSOR GARDE AUS		\$17.60Dr	\$17.60Dr
07 Feb			Closing Balance			\$17.60Dr

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

5220/09692653

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11/01/2020

Bunnings Group Limited.
ABN 26 008 672 179

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

TOTAL POWERPASS SAVINGS

16.01	1.59	17.60
		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.