

Maintenance Units 2+3

3 Trade St.



VICTORIA POINT

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 3829 7000

Mon 30/03/2020 10:29:35 AM  
TRADE DESK R10

**Sale**  
**\*\* TAX INVOICE \*\***

0052834 PINE PRIMED BAR FJ LOSP H3  
66X10MM 5.4M  
2 @ \$25.80 \$51.60  
9322519006191 MEMBRANE WATERPROOFING GRIPSET  
1L CONCRETE CRCK FILR BETRC007  
2 @ \$20.50 \$41.00  
9310086501829 SCREWS CSK LONG THRD ZP ZENITH  
10GX38 PH PK22 EAE1640  
2 @ \$3.98 \$7.96  
6 @ SubTotal: \$100.56

**Total** \$100.56  
GST INCLUDED IN THE TOTAL \$9.13  
EFT \$100.56

CARD NO: 560279-211  
SAVINGS

Rounding \$0.00  
**Change** \$0.00

"\*" Indicates non taxable item(s)

S8085 R10 P711 C345344 #010-06555-8085-2020-03-30



Thank you for shopping with Bunnings  
Please retain receipt for proof of purchase

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
BUNNINGS VICTORIA PT  
8085 REG 10  
TERMINAL 24056410  
REFERENCE 144055

CUSTOMER COPY  
CARD NO: 560279-211(c)  
EXPIRY DATE:  
AID: A00000038410  
ATC: 114 TVR: 0000040000  
CSN: 00 9D68C8DA46CF5437  
30 MAR 2020 10:29

eftpos SAV  
SAVINGS  
PURCHASE \$100.56  
TOTAL AUD \$100.56

APPROVED 00  
AUTH NO: 250968  
POS REF NO: 01006555



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TOTAL AUD \$100.56

APPROVED 00  
AUTH NO: 250968  
POS REF NO: 01006555



APALABA  
BUNNINGS GROUP LIMITED  
ASN 26 008 672 179  
PH: (07) 3362 6100

Fri 06/09/2019 12:51:22 PM  
SELF CHECKOUT R93

**Sale**  
**\*\* TAX INVOICE \*\***

932112600063 SPRAY PAINT SPRAY&MARK DYMARK 100 WHEELED SPOT HANDLE	\$95.50
932112600110 SPRAY PAINT SPRAY&MARK 350G YELLOW 40013505 2 @ \$6.54	\$13.08
<b>3 @ SubTotal:</b>	<b>\$108.58</b>

**Total \$108.58**

GST INCLUDED IN THE TOTAL  
EFT  
CARD NO: 545310 908  
CREDIT

\$9.86  
\$108.58

Rounding \$0.00  
Change \$0.00

Indicates non taxable items

88101 R93 P752 C000001 8093-99658-0101-2019-09-06



Thank you for shopping with Bunnings  
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## Have Your Say

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COMMONWEALTH BANK EFTPOS  
BUNNINGS APALABA  
8101 RER 93  
TERMINAL 84156093  
REFERENCE 321069

CUSTOMER COPY  
CARD NO: 5900(c)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 5 TUR: 0000048000  
CSN: 01 0088949F9ACAF02  
06 SEP 2019 12:50

CBA Credit  
CREDIT PURCHASE TOTAL  
AUD \$108.58

APPROVED 00  
AUTH NO: 068408  
POS REF NO: 09399658



APALABA  
BUNNINGS GROUP LIMITED  
ASN 26 008 672 179  
PH: (07) 3362 6100

Fri 06/09/2019 12:51:22 PM  
SELF CHECKOUT R93

**Sale**  
**\*\* TAX INVOICE \*\***

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<b>3 @ SubTotal:</b>	<b>\$108.58</b>

**Total \$108.58**

GST INCLUDED IN THE TOTAL  
EFT  
CARD NO: 545310 908  
CREDIT

\$9.86  
\$108.58

Rounding \$0.00

Indicates non taxable items

88101 R93 P752 C000001 8093-99658-0101-2019-09-06



Thank you for shopping with Bunnings  
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BUNNINGS APALABA  
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ATC: 5 TUR: 0000048000  
CSN: 01 0088949F9ACAF02  
06 SEP 2019 12:50

CBA Credit  
CREDIT PURCHASE TOTAL  
AUD \$108.58

APPROVED 00  
AUTH NO: 068408  
POS REF NO: 09399658

{ Line marking paint  
{ Line marking tool

For safety marking external concrete

Maintenance - Units 2+3/3 Trade St



VICTORIA POINT

BUNNINGS GROUP LIMITED  
ARN 26 008 672 179  
Ph: (07) 3829 7000

Sat 04/04/2020 08:38:01 AM  
FRONT END REGISTERS R01

**Sale**  
**\*\* TAX INVOICE \*\***

9310317015224 HOSE GARDEN POPE \$29.90  
12MMX30M HANDY HOSE 1011522  
9314108130976 ABRASIVE BELT CLOTH FLEXOVIT \$7.20  
75X457MM PK2 P40 UCOARSE 0781  
2 @ SubTotal: \$37.10

**Total** \$37.10  
GST INCLUDED IN THE TOTAL \$3.37  
EFT \$37.10  
CARD NO: 560279-211  
SAVINGS  
Rounding \$0.00  
Change \$0.00

"\*" Indicates non taxable item(s)

S8085 R01 P756 1357393 #001-25125-8085-2020-04-04



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Please retain receipt for proof of purchase

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COMMONWEALTH BANK EFTPOS  
BUNNINGS VICTORIA PT  
8085 REG 01  
TERMINAL 24056401  
REFERENCE 776592

CUSTOMER COPY  
CARD NO: 560279-211(C)  
EXPIRY DATE:  
AID: A00000038410  
ATC:115 TUR:0000000000  
CSN:00 6899DC2657805DAA  
04 APR 2020 08:37

eftpos SAV  
SAVINGS  
PURCHASE \$37.10  
TOTAL AUD \$37.10

APPROVED 00  
AUTH NO: 224145  
POS REF NO: 00125125



VICTORIA POINT

BUNNINGS GROUP LIMITED  
ARN 26 008 672 179  
Ph: (07) 3829 7000

Sat 04/04/2020 08:38:01 AM  
FRONT END REGISTERS R01

**Sale**  
**\*\* TAX INVOICE \*\***

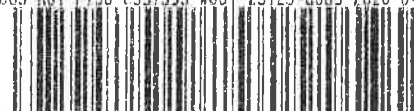
9310317015224 HOSE GARDEN POPE \$29.90  
12MMX30M HANDY HOSE 1011522  
9314108130976 ABRASIVE BELT CLOTH FLEXOVIT \$7.20  
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2 @ SubTotal: \$37.10

**Total** \$37.10  
GST INCLUDED IN THE TOTAL \$3.37  
EFT \$37.10  
CARD NO: 560279-211  
SAVINGS

Rounding \$0.00  
Change \$0.00

"\*" Indicates non taxable item(s)

S8085 R01 P756 1357393 #001-25125-8085-2020-04-04



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BUNNINGS VICTORIA PT  
8085 REG 01  
TERMINAL 24056401  
REFERENCE 776592

CUSTOMER COPY  
CARD NO: 560279-211(C)  
EXPIRY DATE:  
AID: A00000038410  
ATC:115 TUR:0000000000  
CSN:00 6899DC2657805DAA  
04 APR 2020 08:37

eftpos SAV  
SAVINGS  
PURCHASE \$37.10  
TOTAL AUD \$37.10

APPROVED 00  
AUTH NO: 224145  
POS REF NO: 00125125

Maintenance - Units 2 + 3/3 Trade St



CAPALABA  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 3362 6100

Sat 04/04/2020 12:46:27 PM  
FRONT END REGISTERS R07

**Sale**  
**\*\* TAX INVOICE \*\***

9322519006191 MEMBRANE WATERPROOFING GRIPSET  
1L CONCRETE CRCK FILR BETAC007  
2 @ \$20.50 \$41.00

2 @ SubTotal: \$41.00

**Total** \$41.00  
GST INCLUDED IN THE TOTAL \$3.73  
Cash \$51.00  
Rounding \$0.00  
**Change** \$10.00

"\*" Indicates non taxable item(s)

S8101 R07 P502 C322095 #007-36414-8101-2020-04-04



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CAPALABA  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 3362 6100

Sat 04/04/2020 12:46:27 PM  
FRONT END REGISTERS R07

**Sale**  
**\*\* TAX INVOICE \*\***

9322519006191 MEMBRANE WATERPROOFING GRIPSET  
1L CONCRETE CRCK FILR BETAC007  
2 @ \$20.50 \$41.00

2 @ SubTotal: \$41.00

**Total** \$41.00  
GST INCLUDED IN THE TOTAL \$3.73  
Cash \$51.00  
Rounding \$0.00  
**Change** \$10.00

"\*" Indicates non taxable item(s)

S8101 R07 P502 C322095 #007-36414-8101-2020-04-04



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# CLEVELAND MOWER CENTRE SALES & SERVICE

CLEVELAND MOWER CENTRE SALES AND SERVICE  
6-8 57-63 Shore Street  
West Cleveland

07/03/2020

ABN 40 612 248 165

04000105720

TAX INVOICE

ABN#

SC1351

MATHEWS RAELEE  
P.O. BOX 35 CLEVELAND  
0738210911  
0408589835

Page: 1

Stock Code	Description	Unit Size	Quantity	Price Each	Total Price
* A600928	700ST S/P 150cc 700ST S/P 150cc		1.0000	899.0000	899.00
* 00023	Used Equipment PARTS & EQUIPMENT		-1.0000	150.0000	-150.00
	TRADE IN ROVER ALLOY				
* 00969	4 STROKE FUEL RECCOM FUEL FOUR STROKES	Each	1.0000	0.1000	0.10
	FUEL RECOMMENDATION FOUR STROKES				
	<p>WE RECOMMEND UNLEADED FUEL FOR 4 STROKE ENGINES THIS FUEL HAS A STORAGE LIFE OF ABOUT 60 DAYS</p> <p>.....</p> <p>BRIGGS AND STRATTON FUEL ADDITIVE CAN STABILISE FUEL FOR UP TO 12 MONTHS PLU 1435 OTHER ADVANTAGES 1.PROMOTES QUICK STARTING 2.KEEPS CARBURETTOR &amp; FUEL SYSTEM CLEAN 3.REDUCES GUM AND VARNISH BUILD UP 4.IMPROVES ENGINE PERFORMANCE 5.PROTECTS ENGINES AGAINST ETHANOL PROBLEMS</p>				
* 00980	OIL SPECS E-SERIES OIL SPECS E-SERIES	Each	1.0000	0.1000	0.10
	BRIGGS 4 STROKE E SERIES				
	WE RECOMMEND SAE30 OIL FOR THE USE				
	FOR E-SERIES ENGINES.CHECK OIL LEVEL				
	BEFORE EACH USE AS PER BRIGGS & STRATTON				
	OPERATORS MANUAL. OIL MUST BE CHANGED				
	EVER 25 HOURS OF USE OR WHEN OIL CHANGES				
	COLOUR (WHAT EVER COMES FIRST). CHANGE				
	WITH SAE30 SF/SG/SH/SJ/CC BY THE API.IF				
	SUMP IS EMPTY OF OIL, CAPACITY IS 440ML.				
	AFTER CHANGING OIL, OIL LEVEL MUST BE				
	CHECKED VIA DIPSTICK AS PER OPERATORS				
	MANUAL. MOWER MUST BE ON LEVEL GROUND.				
	DO NOT OVER FILL. DO NOT UNDER FILL.				
	DO NOT USE WRONG OIL				
	OPERATORS MANUAL MUST BE READ.				
	OPERATORS MANUAL CAN BE DOWN LOADED OF				
	THE INTERNET				

Unit 3 - 50%

= \$374.50.

CASH  
EFTPOS

0.20  
749.00

Unit 2 + Unit 3  
Maintenance

Commonwealth Bank

CLEVELAND MOWER CFN  
CLEVELAND QLD

CUSTOMER COPY

CARD NO. 4557-5582(1)

EXPIRY DATE

VISA CARD

NAB Visa Credit

CREDIT

PURCHASE \$749.00

TOTAL AUD \$749.00

APPROVED 00

07 Mar 2020 10:26

TERMINAL ID 3222200

REFERENCE 003016

AUTH NUMBER 305344

AID A0000000031010

ATC 754 TVR 0080048000

CSN 00 B14D2B273CFFBFB

THANK YOU

TOTAL PAID ON ACCOUNT	\$749.20
INVOICE TOTAL	\$749.20
GST TOTAL	\$68.11