

Adamek Family Superannuation Fund

ABN 14 525 601 468

General Ledger Enquiry

For the year ended 30 June 2021

All Accounts

Batch	Type	Date	Reference	Narration	Qty	Debit	Credit
Account 0385 - Rental Property Expenses							
2	Journals - Cash	30/06/2021		B/Fwd from Previous Period	0	0.00	0.00
				FY21 Bendigo #5892	0	2,268.55	
				Deposits & Payments			
2	Journals - Cash	30/06/2021		FY21 Bendigo #5892	0	646.74	
				Deposits & Payments			
4	Journals - Non Cash	30/06/2021		Accidental withdrawal	0		399.00
2	Journals - Cash	30/06/2021		FY21 Bendigo #5892	0	2,421.00	
				Deposits & Payments			
2	Journals - Cash	30/06/2021		FY21 Bendigo #5892	0	974.25	
				Deposits & Payments			
2	Journals - Cash	30/06/2021		FY21 Bendigo #5892	0	1,523.82	
				Deposits & Payments			
					0	7,834.36	399.00
Closing Balance						7,435.36	

MINUTES OF TRUSTEES' SPECIAL GENERAL MEETING

Adamek Family Superannuation Fund

At: 41 Evans Way, Werribee Vic 3030

On: 30 August 2021

Present: Mr Vlad Adamek
Mrs Galina Adamek
Pavement Maintenance Management Pty Ltd
(ACN: 064 618 739)

Chairperson: Mr Vlad Adamek

Trusteeship: The Company act as trustee of the Adamek Family Superannuation Fund.

Minutes: The Chairperson reported that the minutes of the previous meeting had been signed as a true and correct record.

Background The Adamek Family SMSF beneficially owns the property at 12 Jellicoe Street, Werribee Victoria 3030 ("Property").

The Trustee had managed the Property on the Fund's behalf.

Tenancy Agreement: The Trustee confirmed that there was no update to the Tenancy Agreement during 2020-2021

Rental Rate: The Trustee confirmed that there was no update to the rental rate during 2020-2021.

The rental rate remained at \$1,356.40 per month since last rental increase agreement dated 1 July 2019 (attached for filing)

Rental Income Received: The Trustee confirmed that the total rental income received during 2020-2021 was \$16,276.80 being 12 months at \$1,356.40 per month.

Rental Expenses: The Trustee confirmed that the following rental expenses were paid on behalf of the Fund by the Trustee and have been reimbursed by the Fund as soon as it was practical:

Council Rates	\$2,268.55
Water Rates	\$646.74
Land Tax	\$2,421.00
Insurance	\$974.25
Repairs & Maintenance	<u>\$1,124.82</u>
Total Rental Expenses	\$7,435.36

All resolutions for this meeting were made in accordance with Regulation 4.08 of the *SIS Act* and Regulations.

There being no further business the meeting then closed.

Signed as a true and correct record.



Mr Vlad Adamek
Chairperson

P M M

PMM Pty Ltd
8 Warren Street Echuca 3564
0426 139 218

Alexander Shevchenko
12 Jellicoe Street Werribee 3030

Dear Alexander

This letter is to inform you that as of the 1st July 2019 the monthly rental payments will increase by 3%, your calendar monthly payments will be \$1356.40.

We thank you for your support.

Kindest regards,

Vlad Adamek

Director

Residential tenancy agreement

Landlord's copy

Residential Tenancies Act 1997 Section 26

This agreement is made on the day of

Date:	16 / 06 /2016
-------	---------------

This agreement is between

LANDLORD

Name:	PMM Pty Ltd
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Address:	41 Evans Way Werribee
Postcode:	3030

ACN (if applicable):	064618739
----------------------	-----------

whose agent is (if applicable)

Name:	NA
-------	----

Business address:	NA
Postcode:	NA

Telephone number:	
-------------------	--

ACN (if applicable):	
----------------------	--

and TENANT(S)

Name of TENANT 1:	Alexander Shevchenko
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Current address:	12 Jellicoe Street Werribee
Postcode:	3030

ACN (if applicable):	na
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Name of TENANT 2:	na
-------------------	----

Current address:	na
Postcode:	na

Name of TENANT 3:	na
-------------------	----

Current address:	na
Postcode:	na

Name of TENANT 4:	
-------------------	--

Current address:	na
Postcode:	na

1. Premises

The landlord lets the premises known as

Address:	12 Jellicoe Street Werribee
Postcode:	3030

together with those items indicated in the Schedule (strike out if not applicable)

2. Rent

The rent amount is (\$):	\$1316.90
Date first rent payment due:	16/ 07 /2016

Pay period

Weekly:	
Fortnightly:	
Monthly:	•
Day of each month (e.g. 15th):	16 th

Place of payment:

Direct Deposit Bendigo bank

3. Bond

- The TENANT must pay the bond of \$ amount specified below.
- In accordance with the *Residential Tenancies Act 1997*, the LANDLORD/agent must lodge the bond with the Residential Tenancies Bond Authority (RTBA) within 10 business days after receiving the bond.
- If the TENANT does not receive a bond receipt from the RTBA within 15 business days of handing over the bond money, they should telephone the RTBA on 1300 13 71 64.

Bond amount (\$):	NA
Date bond payment due:	NA / /

If there is more than one TENANT and they do not contribute equally to the total bond, the amounts they each contribute must be listed here. This list is for reference only and will not be recognised by the RTBA.

Name of TENANT	Bond amount (\$)
NA	

4. Period

Fixed period:	12 MONTHS
---------------	--------------

The period of the agreement commences on:	16 / / 07 /2016
and ends on:	16 / 07 /2017

unless the agreement terminates in accordance with the *Residential Tenancies Act 1997*, the agreement will continue as a periodic tenancy

OR Periodic:	
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The agreement will commence on:	16 /07 /2016
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and continue until terminated in accordance with the *Residential Tenancies Act 1997*.

5. Condition of the premises

The LANDLORD must:

- (a) ensure that the premises are maintained in good repair, and
- (b) If the LANDLORD owns or controls the common areas, take reasonable steps to ensure that the common areas are maintained in good repair.

6. Damage to the premises

- (a) The TENANT must ensure that care is taken to avoid damaging the rented premises.
- (b) The TENANT must take reasonable care to avoid damaging the premises and any common areas.
- (c) The TENANT who becomes aware of damage to the rented premises must give notice to the LANDLORD of any damage to the premises as soon as practicable.

7. Cleanliness of the premises

- (a) The LANDLORD must ensure that the premises are in a reasonably clean condition on the day on which it is agreed that the TENANT is to enter into occupation of the premises.
- (b) The TENANT must keep the premises in a reasonably clean condition during the period of agreement.

8. Use of premises

- (a) The TENANT must not use or allow the premises to be used for any illegal purpose.
- (b) The TENANT must not use or allow the premises to be used in such a manner as to cause a nuisance or cause an interference with the reasonable peace, comfort or privacy of any occupier of neighbouring premises.

9. Quiet enjoyment

The LANDLORD must take all reasonable steps to ensure that the TENANT has quiet enjoyment of the premises.

10. Assignment or sub-letting

- (a) The TENANT must not assign or sub-let the whole or any part of the premises without the written consent of the LANDLORD. The LANDLORD's consent must not be unreasonably withheld.
- (b) The LANDLORD must not demand or receive any fee or payment for the consent, except in respect of any fees, costs or charges incurred by the LANDLORD in relation to the preparation of a written assignment of the agreement.

11. Residential Tenancies Act 1997

- (a) Each party must comply with the *Residential Tenancies Act 1997*.
- (b) For further rights and duties refer to the *Residential Tenancies Act 1997*.

Schedule: A. Items let with the premises (if any); B. Additional terms (if any)

This section lists any additional items and terms to this agreement. The terms listed cannot take away any of the rights and duties included in the *Residential Tenancies Act 1997*. If you need extra space, please attach a separate sheet.

Both the LANDLORD and TENANT should sign and date any attachments.

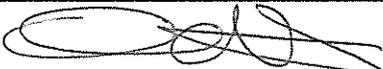
Any additional terms must also comply with the Unfair Contract Terms under the *Fair Trading Act 1999*. Contact Consumer Affairs Victoria on 1300 55 81 81 for further information.

Rental will increase annually with CPI

Signatures

LANDLORD

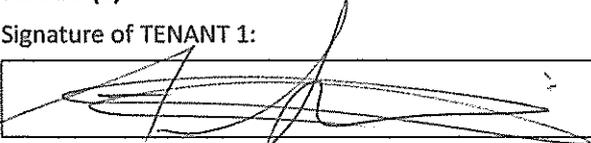
Signature of LANDLORD:



Urgent repairs emergency contact name and telephone number:

TENANT(S)

Signature of TENANT 1:



Signature of TENANT 3:

Signature of TENANT 2:

Signature of TENANT 4:



Rates Correspondence
Wyndham City
PO Box 197
Werribee Victoria 3030
www.wyndham.vic.gov.au
mail@wyndham.vic.gov.au
ABN: 38 393 903 860

General Enquiries
03 9742 0777
Customer Service Centres
Civic Centre Mon - Fri 8am - 5pm
Point Cook Community Learning Centre
Mon - Fri 9am - 5pm
Tarnet Community Learning Centre
Mon - Fri 9am - 5pm
Manor Lakes Community Learning Centre
Mon - Fri 9am - 5pm

2020 - 2021
1 July 2020 - 30 June 2021

Assessment Number 102440	Due Date 31/10/2020
Bank Reference Number 1522443	Issue Date 16/09/2020
102440 	



Adamek Pty Ltd
41 Evans Way
WERRIBEE VIC 3030

024-3030 (31247)
P

*pd 3/11/20
Bal. 50*

You are entitled to 3 Hard & Green Waste Collections this financial year.
Bookings Required via www.wyndham.vic.gov.au

PROPERTY LOCATION AND DESCRIPTION
L 10 LP 51339 Deulgam Parish
12 Jellicoe Street WERRIBEE VIC 3030
110 - Detached Home

LEVEL OF VALUATION	DATE DECLARED	SITE VALUE	CAPITAL IMPROVED VALUE	NET ANNUAL VALUE	WARD	ARREARS OUTSTANDING
01/01/2020	01/07/2020	\$510,000	\$690,000	\$34,500	Iramoo	\$0.00
Developed Land (0.002561 x CIV)					\$1,767.09	1st Instalment *31/10/2020
Municipal Charge					\$62.20	\$567.55
Waste Management Charge					\$289.00	
Fire Service Property Levy - Collected on behalf of the State Government						2nd Instalment *31/12/2020
Fire Service Levy Residential Fixed					\$113.00	\$567.00
Fire Service Levy Residential Variable (0.000054 x CIV)					\$37.26	3rd Instalment 28/02/2021
TOTAL AMOUNT					\$2,268.55	4th Instalment 31/05/2021
						\$567.00

*Due to the COVID-19 pandemic, the payment due dates for the 1st and 2nd instalments have been extended by Council to 31 October 2020 and 31 December 2020.

Rates for 2020/2021 are based on the valuation of the property as at 1 January 2020. Refer to the back of this notice for further information.



Payments received after 08/09/2020 will not be shown on this notice.

102440



567.55



Assessment No. 102440

Name Adamek Pty Ltd

Address 12 Jellicoe Street
WERRIBEE VIC 3030

To pay visit: www.wyndham.vic.gov.au or turn over the page for more options.



1st Instalment by
31/10/2020
\$567.55



*396 1522443



Have your next rate notice delivered to your email.

Sign up for EzyBill at <https://wyndham.ezybill.com.au> or scan the QR code.



EZYBILL



336322-001 011850(52559) D024
 ADAMEK PTY LTD
 41 EVANS WAY
 WERRIBEE VIC 3030

*Paid from Benalijo
 13/8/2020*

Issue Date	22 Jul 2020
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri)	
Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au

AMOUNT DUE
\$220.95
 PLEASE PAY BY
12 AUG 2020

Account summary

	PREVIOUS BILL RECEIVED	\$146.96
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$105.10
	PLEASE PAY	\$220.95

Annual Parks Charge

Each year from 1 July we collect the Parks Charge on behalf of the Department of Environment, Land, Water and Planning. These funds help Parks Victoria support the management and maintenance of Melbourne's most iconic parks, trails, zoos and waterways.

Visit citywestwater.com.au/parksvic to find out more.

Discover your parks!





354721-001 006095(25031) D024
 ADAMEK PTY LTD
 41 EVANS WAY
 WERRIBEE VIC 3030

*pd
 21/11/2020
 Bonita B.*



Issue Date	23 Oct 2020
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri)	
Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation
 ABN 70 066 902 467
citywestwater.com.au

Account summary

	PREVIOUS BILL RECEIVED	\$220.95
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$26.08
	PLEASE PAY	\$141.93

Having trouble paying your bill?

We're here to help and have a range of payment options to support you at this time.

Visit citywestwater.com.au/assist to find out more.

Visit our website today





369750-001 017234(73329) D024 H1H2
 PAVEMENT MAINTENENCE MANAGEMENT PTY LTD
 ATF ADAMEK FAMILY SUPERANNUATION
 12 JELLCOE STREET
 WERRIBEE VIC 3030

Issue Date	16 Jan 2021
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri) Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au



Account summary

	PREVIOUS BILL RECEIVED	\$0.00
	BALANCE	\$0.00
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$26.08
	PLEASE PAY	\$141.93

*5/2/21
Bandigo Bank*

Having trouble paying your bill?
 We're here to help and have a range of payment options to support you at this time.
 Visit citywestwater.com.au/assist to find out more.

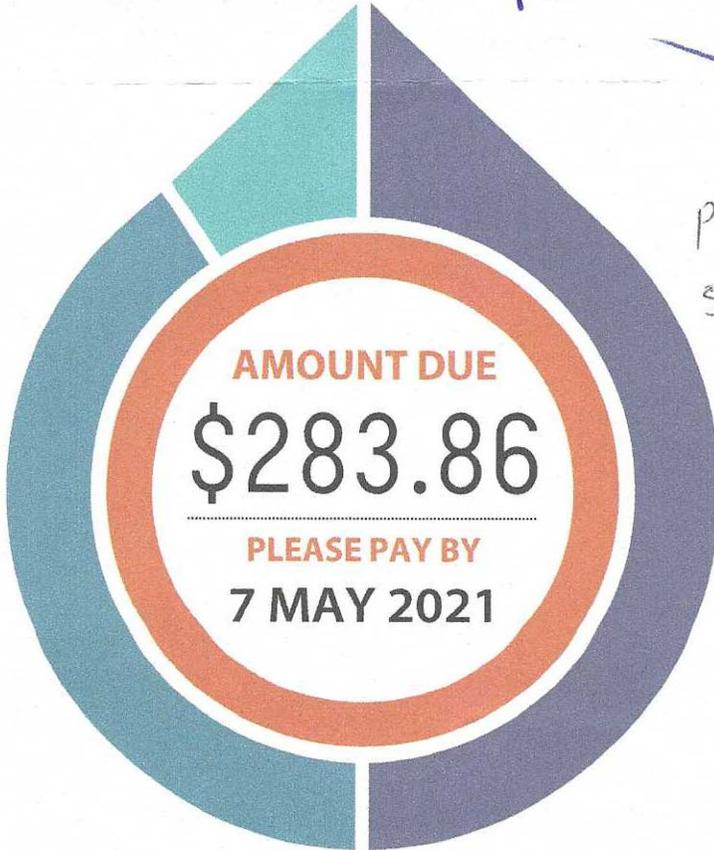
Visit our website today



387170-001 004258(18281) D024

PAVEMENT MAINTENENCE MANAGEMENT PTY LTD
ATF ADAMEK FAMILY SUPERANNUATION
12 JELICOE STREET
WERRIBEE VIC 3030

PAID 28/4/21



paid 5/2/21

Issue Date	16 Apr 2021
Water Faults & Emergencies (24 hours)	132 642
Enquiries & Support (8.30am-5.00pm Mon-Fri)	
Credit Card Payments & Balances (24 hours)	131 691
Interpreter Service	9313 8989
Mail Cheques	GPO Box 1152, Melbourne Vic 3001
General Mail	Locked Bag 350, Sunshine Vic 3020

City West Water Corporation

ABN 70 066 902 467

citywestwater.com.au

Account summary

	PREVIOUS BILL	\$141.93
	RECEIVED	\$0.00
	BALANCE	\$141.93
	NETWORK CHARGES	\$115.85
	OTHER CHARGES	\$26.08
	PLEASE PAY	\$283.86

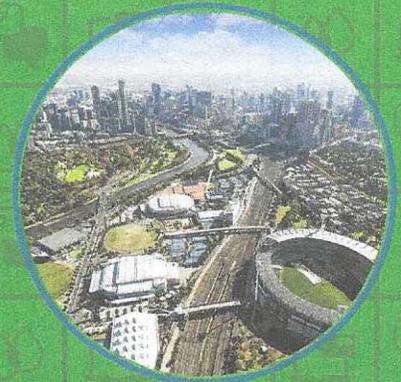
Balance.

Greater Western Water – a new era

On 1 July 2021 City West Water is joining with Western Water to become **Greater Western Water.**

Your next water account will come from Greater Western Water.

Learn more at citywestwater.com.au/gww



2021 Land Tax Assessment Notice

STATE
REVENUE
OFFICE
VICTORIA

ABN 76 775 195 331

11/6/21
PAID



7044722083007001024

ADAMEK PTY LTD
41 EVANS WAY
WERRIBEE VIC 3030

024

CUSTOMER NUMBER
QUOTE IF YOU CONTACT US **089824157**

ASSESSMENT NUMBER
THIS CHANGES EVERY YEAR **43198705**

ISSUE DATE **26 FEB 2021**

TOTAL PAYABLE **\$2,421.00**

INTEREST IS CHARGED ON LATE PAYMENTS

THIS NOTICE IS ISSUED TO YOU IN YOUR CAPACITY AS TRUSTEE FOR:
V & G ADAMEK FAMILY TRUST

TWO WAYS TO PAY

1 IN FULL

PAY BY **9 JUL 2021**

2 INSTALMENTS

MUST BE SET UP BY 26 MAR 2021

Instalments are **ONLY** payable via the online system, **AutoPay**.

AutoPay allows you to set up automated payments using your credit card or transaction account.

Choose from the following options:

FOUR
INSTALMENTS
(EQUAL AMOUNTS)

MONTHLY
INSTALMENTS

FORTNIGHTLY
INSTALMENTS



sro.vic.gov.au/autopay

Manage your land tax online

- View and pay assessments
- Apply for exemptions
- Update property ownership

sro.vic.gov.au/mylandtaxregister

Paul Broderick
Commissioner of State Revenue

PAY IN FULL BY DUE DATE USING ONE OF THESE PAYMENT METHODS

BPAY®



Billier Code: 5249
REF: 43198705

Telephone and internet banking

CARD



Customer No: 089824157
REF: 43198705

Visa or Mastercard only

AUSTRALIA POST



Post
Billpay

\$2,421.00

Pay in store



Statement of lands for period 1 January 2021 to 31 December 2021

number: 43198705

As at midnight 31 December 2020 — Where a property was sold after 31 December, the vendor (seller) is still liable for the land tax. Amount (pro-rata) of the assessed amount is a private arrangement between the buyer and seller.

Assessor/Municipality	Land ID/References	Single holding tax†	Proportional tax††	Taxable value
LILCOE ST, WERRIBEE, 3030 HAM	012686741 10 L51339	\$795.00	\$2,421.00 TS	\$510,000
Value				\$510,000

Failing to notify of errors and omissions

Be aware that the information contained in your land tax assessment is correct to avoid penalties. If any land you own is omitted from this assessment or is incorrectly specified as a trust, you must notify us within 60 days of the issue of this assessment. If you have not already, you must also notify us if you hold land as trustee for a trust or if you are an absentee owner. Penalties may apply if you do not make a required notification. You can request an amendment to your assessment or notify us of changes by visiting sro.vic.gov.au/assessment.

Trust codes (for details, go to sro.vic.gov.au/codes)

Code	Description
TS	Trust Surcharge

††PROPORTIONAL TAX

Amount of tax you would pay on the one property. This is the tax applicable to the specific land as a proportion of the total land tax liability of your assessment.

Fwd: Suncorp Home New Business HPI047887211

1 message

galina adamek <galina62adamek@hotmail.com>
To: Vladimir Adamek <adamek.vlad62@gmail.com>

Fri, Jun 11, 2021 at 11:54 AM

Get Outlook for Android

From: No-Reply1@suncorp.com.au <No-Reply1@suncorp.com.au>
Sent: Friday, June 11, 2021 9:49:05 AM
To: galina62adamek@hotmail.com <galina62adamek@hotmail.com>
Subject: Suncorp Home New Business HPI047887211



*PAID
11/6/21*



Thank you for choosing to insure with Suncorp.

We have attached your Certificate of Insurance as well as your PDS and any relevant documents, which cover the finer details for you.

Remember, you'll need to pay your premium by the due date to ensure you remain covered by Suncorp Insurance.

Pay Now

Your insurance policy

11 June 2021

4 July 2021

Policy Number

Amount Due

HPI047887211

\$974.25

Attachments you may receive in this email:

✓ **Insurance Account**

Setting out the total amount payable and methods of payment

✓ **Certificate of Insurance**

Providing details of the cover. It is important to review the information in your certificate of insurance and read your duty of disclosure at the end of your certificate carefully

✓ **Product Disclosure Statement**

Contains the details of your Suncorp insurance product

✓ **Supplementary PDS**

Only if applicable

✓ **Privacy Statement**

Explains how we collect, hold, use and disclose your personal information and who we share it with

Helpful links for your policy



[Set a Calendar Reminder](#)



Biller Code: 655829

Reference: 047887211

BPAY - Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information can be found at www.bpay.com.au

If you've got any questions, please [contact us](#) online or call us on 13 11 55.

Have a great day,

The Suncorp Insurance Team



Call us on 13 11 55



Find an ATM/store



Visit us online



SUNCORP
Create a better today

Enquiries: 13 11 55
Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)
suncorp.com.au/insurance



Policy number: **HPI047887211**
The insured: **Pavement Maintenance Management**

Certificate of Insurance

The amended details of your insurance are displayed in this Certificate of Insurance. Any change to the amount payable will be indicated on the attached insurance account and must be paid by the due date to ensure continuation of cover.

Please check that this information is correct and complete. If any changes or additions need to be made now or during the period of insurance, please visit our website at www.suncorp.com.au to manage your policy online or contact us on **13 11 55**.



Cover Details - Landlord

Insured address:	12 JELLICOE ST, WERRIBEE VIC 3030	
Type of cover:	Property	
Period of insurance:	From 13 January 2022 until 11.59pm 20 June 2022	
Sum insured:	Property	\$634,082
	Legal Liability	\$20 million

Your Discounts

Your premium includes our 15% Multiple Policy Discount

Excess Details

You may be able to reduce your premium if you choose a higher standard excess.

Property	Standard Excess:	\$1,000
Theft or burglary by tenants or their guests excess:		\$500
Malicious acts or vandalism by tenants or their guests excess:		\$500
Loss of rent - tenant default excess:		\$500
Earthquake and tsunami excess:		\$300
Unoccupied excess:		\$1,000

Enquiries: 13 11 55

Claims: 13 25 24 (24 hours a day, 7 days a week for new claims)

suncorp.com.au/insurance

Optional Covers

As you have requested, the following options indicated with a ✓ have been added to your policy. Options indicated with a ✗ have not been selected. Contact us to make any changes.

Property options:

Accidental damage at the home	✗
Motor burnout	✗
Safety net protection	✗

Home Details

You have told us the following about you and the insured address:

- It is a freestanding home on foundations. The home is on stumps/piers
- The weekly rent is \$305
- There is no business activity operated from this property
- There is no mortgage on this property
- It is a property with a rental agreement

You have told us the following about the construction of the insured address:

- Was originally built between 1970 and 1979
- The main living area has an open floor plan and is mainly covered with Timber/Laminate flooring
- The external walls are constructed primarily of brick veneer and the roof is constructed primarily of tiles
- It has a single storey, built on a flat slope of land and is of an above average construction quality
- It has 3 bedrooms and 2 bathrooms. The size of the main bedroom is large
- The insured address is not currently undergoing construction, reconstruction, renovation or being relocated
- It is in good condition and well maintained.

This includes, but is not limited to, there are: no leaks, holes, damage, rust, or wood rot in the roof, gutters, windows, walls, floors, fences, or anywhere else; no damage to foundations, walls, steps, flooring, ceilings, gates, and fences and is structurally sound; no damage from or infestation of termites, ants, vermin, or other creatures; no broken, missing glass or boarded-up windows. Refer to the PDS for further details.

Insurance and criminal history

You have told us that in the past 3 years:

- You or anyone to be insured under this policy has NOT had an insurer decline or cancel a policy, impose specific conditions on a policy, or refuse a claim
- You or anyone to be insured under this policy has had the following claim/s or losses:
 - 2019 - storm, cyclone or rainwater runoffYou or anyone to be insured under this policy has had no other claims or losses relating to home or contents insurance (above list excludes any claims made on this policy)
- You or anyone to be insured under this policy has NOT committed any criminal acts in relation to Fraud, Theft or Burglary, Drugs, Arson, Criminal, Malicious and/or Wilful damage

(If any of the above information is incorrect, please contact us.)

When you need to contact us

It is important that you check the information provided on your Certificate of Insurance. If any details are incorrect or have changed, you should contact us to update your details.

Also, when you hold a policy with us, there are other circumstances you need to tell us about during the period of insurance. These circumstances are set out in the 'When you need to contact us' section of your PDS. If you do not contact us when you need to, you may not be covered under your policy and it may lead us to reduce or refuse to pay a claim and/or cancel your policy.

Other Important Information

The Product Disclosure Statement (PDS) is an important legal document that contains details of your insurance if you purchase this product from us. Before you decide to buy this product from us, please read this PDS carefully. If you purchase this product, your policy comprises of this PDS and your certificate of insurance which shows the details particular to you.

For complaints concerning Suncorp products or services, you can phone us on 1300 264 053; write to us at: Suncorp Customer Relations Team, PO Box 14180, Melbourne City Mail Centre VIC 8001; or email us on idr@suncorp.com.au. You may have spoken about your policy with a Distributor providing financial services appointed under AFSL 230859 and representing AAI Limited ABN 48 005 297 807 trading as Suncorp (AAI). Distributors include EXL Service Philippines Inc. and/or WNS Global Services Philippines Inc. and their staff. AAI remunerates corporate distributors on a fee for service basis while their staff receive a salary comprising commission where they meet sales, risk, quality and behavioural targets.

EFTPOS
 MIDDY'S
 DATA AND ELECTRICAL
 UNIT 3, 11 RIVERSIDE AVE
 WERRIBEE
 VIC 3030
 P: 03 9741 5000 F: 03 9741 7893
 werribee@middys.com.au

PURCHASE CASH SALE
 TAX INVOICE
 Docket 28/998104
 Sat 25/07/2020 08:26
 Sold by AL

ORDER NUMBER

ENCLOSURE POLY 100X100X50 DPQ.COV.IP55
 ABB LE00846
 1 @ \$8.72 1EA \$9.59
 FREIGHT \$0.00
 TOTAL INCL. GST \$9.59
 [GST INCLUDED IN TOTAL \$0.87]
 ROUNDING \$0.04
 DOCKET TOTAL \$9.55
 CARD EFTPOS
 CARD AMOUNT \$9.55

MIDDENDORP ELECTRIC CO. PTY. LTD.
 ABN 49 338 705 390
 Middy's Offering you more...

THANK YOU FOR YOUR CUSTOM.

Please retain receipt as proof of purchase. No Refunds / Replacements / Repairs outside Australian Consumer Law.

*** THINK SAFETY ***
 ALWAYS USE A LICENSED ELECTRICIAN

BUNNINGS

HOPPERS CROSSING

BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 4600

Sat 17/08/2019 12:06:00 PM
 TOOL SHOP R15

Sale ** TAX INVOICE **

9319510013860 AIR TOOLS 0210
 RENOVATOR STAPLER RSG-PRO \$24.97
 4092210144744 STAPLES 80 SERIES POWERFIT
 12MM PVF-80S-12 \$9.25
 2 @ SubTotal: \$34.22

Total \$34.22
 GST INCLUDED IN THE TOTAL \$3.11
 EFT \$34.22
 CARD NO: 552350-438
 CREDIT
 Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)

56395 R15 P154 C323701 #015-33472-6395-2019-08-17



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 15
 TERMINAL 13499915
 REFERENCE 574241

CUSTOMER COPY
 CARD NO: 5438(c)
 EXPIRY DATE:
 AID: 80000000041010
 ATC: 4 TUR: 0000008000
 CSN: 01 DFCE908E9D858EFB
 17 AUG 2019 12:05

CBA Credit
 CREDIT PURCHASE \$34.22
 TOTAL AUG \$34.22

APPROVED 00
 AUTH NO: 078494
 POS REF NO: 01533472
 THANK YOU

BUNNING

WERRIBEE
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 6900

Fri 03/07/2020 08:15:28 A
 FRONT END REGISTERS R01

Sale ** TAX INVOICE **

6945703209261 BLADES SCRAPER CRAFTRIGHT
 100PC6 622102100L
 1 @ SubTotal:

Total \$:9
 GST INCLUDED IN THE TOTAL
 EFT
 CARD NO: 552350-438
 CREDIT
 Rounding
Change \$:0

* Indicates non taxable item(s)

56415 R01 P136 C384595 #001-72484-641-20:



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COMMONWEALTH BANK EFTPOS
 BUNNINGS WERRIBEE
 6415 VIC REG 01
 TERMINAL 43899501
 REFERENCE 223520

CUSTOMER COPY
 CARD NO: 5438(c)
 EXPIRY DATE:
 AID: 80000000041010
 ATC: 111 TUR: 0000008000
 CSN: 01 C5EFB068AE792E47
 03 JUL 2020 08:15

CBA Credit
 CREDIT PURCHASE \$9.98
 TOTAL AUG \$9.98

APPROVED 00
 AUTH NO: 088951
 POS REF NO: 00172484
 THANK YOU

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sat 31/10/2020 10:59:51 AM
SPECIAL ORDERS DESK R07

Sale ** TAX INVOICE **

9315284042501 WOOD FILLER TIMBERHATE
250G OAK T025 \$9.75

1 @ SubTotal: \$9.75

Total \$9.75
GST INCLUDED IN THE TOTAL \$0.89
Cash \$20.00
Rounding \$0.00
Change \$10.25

"*" Indicates non taxable item(s)

S6415 R07 P773 C334565 #007-92419-6415-2020-10-31



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BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sun 05/07/2020 04:53:39 PM
FRONT END REGISTERS R1

Sale ** TAX INVOICE **

9310535716231 TUGGLES SPRING CARDED
3/16X50 RND HD CD4 R716231 \$5.00

1 @ SubTotal: \$5.00

Total \$5.00
GST INCLUDED IN THE TOTAL \$0.45
Cash \$5.00
Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6415 R01 P138 C384619 #001-77128-6415-2020-07-05



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HOPPERS CROSSING
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Tue 03/11/2020 10:56:05 AM
FRONT END REGISTERS R02

Sale ** TAX INVOICE **

9312261191894 GUTTERGUARD WHITES PLASTIC
180MM 15M SUPER TRADE PACK \$18.99

1 @ SubTotal: \$18.99

Total \$18.99
GST INCLUDED IN THE TOTAL \$1.73
EFT \$18.99
CARD NO: 560254-530
SAVINGS

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S6395 R02 P385 C362412 #002-31542-6395-2020-11-03



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 02
TERMINAL 13499902
REFERENCE 562616

CUSTOMER COPY
CARD NO: 560254-530(c)
EXPIRY DATE:
AID: A00000038410
ATC: 479 TUR: 0000000000
CSN: 00 4460CD624CFC24A9
05 NOV 2020 10:55

aftpos SAV
SAVINGS PURCHASE \$18.99
TOTAL AUD \$18.99

APPROVED 00
POS REF NO: 00231542
THANK YOU

BUNNINGS

HOPPERS CROSSING
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Tue 03/11/2020 11:06:36
TRADE DESK R23

Sale ** TAX INVOICE **

9310086948150 SCREWS DECKING SS302 ZENITH
10-8X50 T17 S0DV BX500 CDL9650
8994851000031 DECKING MERBAU
140X19MM L/M KD SELECT GRADE
2.70 x 6 @ \$26.86
9300697124616 CONSTRUCTION ADHESIVE SELLE
350G HEAVY DUTY
2 @ \$6.78

9 @ SubTotal: \$27.00

Total \$27.00
GST INCLUDED IN THE TOTAL \$2.43
EFT \$27.00
CARD NO: 552350-438
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6395 R23 P823 C316605 #023-10589-6395-11-03



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 23
TERMINAL 13499923
REFERENCE 067255

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: A0000000041610
ATC: 131 TUR: 0000048000
CSN: 01 6E7CA28E8D30D8B
03 NOV 2020 11:06

CBA Credit
CREDIT PURCHASE \$273.72
TOTAL AUD \$273.72

APPROVED 00
AUTH NO: 045252
POS REF NO: 02310589
THANK YOU

BUNNINGS

HOPPERS CROSSING
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Sat 08/02/2020 09:37:21 AM
TOOL SHOP R15

Sale ** TAX INVOICE **

6345/63216993 PLIER SET CRAFTRIGHT	\$5.00
3PC MINI 9236400031	
6945783296352 KNIFE RETRACTABLE CRAFTRIGHT	\$1.98
M/2BLAD+S FLUORO 27899	
2 @ SubTotal:	\$6.98

Total	\$6.98
GST INCLUDED IN THE TOTAL	\$0.63
EFT	\$6.98

CARD NO: 552350-438
CREDIT

Rounding	\$0.00
Change	\$0.00

* Indicates non taxable item(s)

S6395 R15 P526 C323701 #015-42106-6395-2020-02-08



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 15
TERMINAL 13499915
REFERENCE 646710

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 126 TUR: 0000008000
CSN: 01 5CBAD44E9C7AF95
08 OCT 2020 09:37

CBA Credit
CREDIT PURCHASE TOTAL AUD \$6.98

APPROVED AUTH NO: 006114
POS REF NO: 01542106
THANK YOU

BUNNINGS

HOPPERS CROSSING

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Tue 06/10/2020 03:39:03 PM
TOOL SHOP R15

Sale ** TAX INVOICE **

02342 INSECTICIDE SURFACE PESTXPRT	
2L INDOOR/OUTDOOR RTU	\$30.86
31748 POWERFEED CONTROLLED RELEASE	
KG FLOWER FRUIT&CITUS	\$12.29
Total:	\$43.15

Total	\$43.15
GST INCLUDED IN THE TOTAL	\$3.93
EFT	\$43.15

CARD NO: 552350-438
CREDIT

Rounding	\$0.00
Change	\$0.00

* Indicates non taxable item(s)

P568 C323701 #015-19534-6395-2020-10-06



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 15
TERMINAL 13499915
REFERENCE 754359

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 124 TUR: 0000008000
SN: 01 C04482433109FFDA
6 OCT 2020 15:38

CBA Credit
CREDIT PURCHASE TOTAL AUD \$43.15

APPROVED AUTH NO: 00
POS REF NO: 092832
THANK YOU 01519534

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Mon 19/10/2020 03:27:25 PM
RETURNS/INFO DESK ROE

Sale ** TAX INVOICE **

9337103003951 CABLE MANAGEMENT TIES CRESI ENT	
150X3.6MM BLACK PK500 WB6500	\$12.90
9311105004475 POTTING MIX OSMOCOTE PRO	
25L ORCHID 107735	\$11.98
9314458300713 CANBUCKLE TIE DOWN REFLX L ON	
25MMX1M LC300KG LA148RFX1	\$9.90
2 @ \$4.95	
9337103485269 CABLE MANAGEMENT TIES CRESI ENT	
100X2.5MM NAT PK100 WN4100	\$2.50

5 @ SubTotal: \$37.28

Total	\$37.28
GST INCLUDED IN THE TOTAL	\$3.39
EFT	\$37.28

CARD NO: 552350-438
CREDIT

Rounding	\$0.00
Change	\$0.00

* Indicates non taxable item(s)

S6415 R05 P440 C341582 #005-32128-6415 2020-10-19



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 05
TERMINAL 43899505
REFERENCE 501318

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 126 TUR: 0000008000
CSN: 01 5CBAD44E9C7AF95
19 OCT 2020 15:27

CBA Credit
CREDIT PURCHASE TOTAL AUD \$37.28

APPROVED AUTH NO: 00
POS REF NO: 051185
THANK YOU 00532128

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sat 09/01/2021 11:28:03 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9311644080350	LIGHT SPOTLIGHT VERVE	
3X5W VECTOR SLO706		\$59.95
9320090015380	ROLLER KIT MONARCH RAZORBACK	
270MM 3PC KIT MRB-1538		\$18.48
9310492005867	EXPANDA FOAM BOSTIK	
750ML		
2 @ \$14.85		\$29.70
9314885226556	PAINT BRUSH UNI PRO	
50MM YOU CAN DO IT SASH CUTTER		\$8.99
9314885572448	PAINT SCRAPER UNI PRO	
50MM REAL GOOD 57244		\$4.15
9311644097037	CLIPS CABLE DETA	
13MM FLAT 100PK WHT 6762B-100		\$3.79
9321001474876	JUNCTION BOX HPM	
W/OUT CONNECTORS CD405		\$3.29
8 @ SubTotal:		\$128.35

Total **\$128.35**
 GST INCLUDED IN THE TOTAL \$11.67
 EFT \$128.35
 CARD NO: 552350-438
 CREDIT
 Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)

S6415 R01 P325 C425461 #001-47346-6415-2021-01-09



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 265151

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 174 TUR: 0000008000
CSN: 01 33A52410C37C61E1
09 JAN 2021 11:27

CBA Credit
CREDIT PURCHASE \$128.35
TOTAL AUD \$128.35

APPROVED 00
AUTH NO: 096350
POS REF NO: 00147346
THANK YOU

BUNNINGS

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Fri 27/11/2020 04:33:51 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9312620504075	SPLINE ROLLER CYCLONE	
ROLL W FEED 504075		\$15.00
9312620537011	INSECT SCREEN F/GLASS CYCLONE	
810MM 2.05M 537011		\$9.90
2 @ SubTotal:		\$24.90

Total **\$24.90**
 GST INCLUDED IN THE TOTAL \$2.26
 EFT \$24.90
 CARD NO: 552350-438
 CREDIT
 Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)

S6415 R01 P283 C392903 #001-81439-6415-2020-11-27



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 249726

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 144 TUR: 0000008000
CSN: 01 2C7DBB79387F53C9
27 NOV 2020 16:33

CBA Credit
CREDIT PURCHASE \$24.90
TOTAL AUD \$24.90

APPROVED 00
AUTH NO: 025391
POS REF NO: 00181439
THANK YOU

BUNNING

WERRIBEE
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 6900

Sun 18/08/2019 03:44:08 PM
RETURNS/INFO DESK R06

Sale ** TAX INVOICE **

9306611347107	STAIN INTERIOR PROOFTINT	
250ML WALNUT 33194612		
1 @ SubTotal:		\$25.00

Total **\$25.00**
 GST INCLUDED IN THE TOTAL
 EFT
 CARD NO: 552350-438
 CREDIT
 Rounding
Change **\$0.00**

"*" Indicates non taxable item(s)

S6415 R06 P618 C354124 #006-39894-6415-2



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 06
TERMINAL 43899506
REFERENCE 305196

CUSTOMER COPY
CARD NO: 5438(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 5 TUR: 0000008000
CSN: 01 8590E8A800A83C89
18 AUG 2019 15:43

CBA Credit
CREDIT PURCHASE \$25.40
TOTAL AUD \$25.40

APPROVED 00
AUTH NO: 015418
POS REF NO: 00639894
THANK YOU

BUNNINGS

WEIRTLER
10000 W. 10TH AVE
DENVER, CO 80202

REG. 1570, 12021 08:27:58 AM
FRONT END REGISTERS 601

Sale
** TAX INVOICE **

ITEMS
10000 W. 10TH AVE
DENVER, CO 80202
NO. 10000 W. 10TH AVE
DENVER, CO 80202
TOTAL \$11.00
TAX \$1.50

Change



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Customer Service
1-800-451-7777
www.bunnings.com.au
10000 W. 10TH AVE
DENVER, CO 80202
REG. 1570, 12021 08:27:58 AM
FRONT END REGISTERS 601

BUNNINGS

WEIRTLER
10000 W. 10TH AVE
DENVER, CO 80202

REG. 2100, 12021 08:48:30 AM
RETAILER/INPO DESK 602

Sale
** TAX INVOICE **

ITEMS
10000 W. 10TH AVE
DENVER, CO 80202
NO. 10000 W. 10TH AVE
DENVER, CO 80202
TOTAL \$3.50
TAX \$1.50
Change



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Customer Service
1-800-451-7777
www.bunnings.com.au

BUNNINGS

WARRANTY
BUNNINGS WAREHOUSE
1200 WILSON BLVD
MELBOURNE VIC 3110
TEL: 03 9510 6000

Thu 14/01/2021 04:28:09 PM
REVORAS/INFO DESK RDE

Sale
** TAX INVOICE **

Customer Name: REVORAS/INFO DESK RDE
Customer Address: 1200 WILSON BLVD
MELBOURNE VIC 3110
Tel: 03 9510 6000

Total \$45.40
Change \$



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BUNNINGS warehouse

HOPKINS GREENING

Fri 03/01/2021 03:24:22 PM
SELF CHECKOUT R94

Sale
** TAX INVOICE **

Customer Name: HOPKINS GREENING
Customer Address: 1200 WILSON BLVD
MELBOURNE VIC 3110
Tel: 03 9510 6000

Total \$52.43
Change \$0.00



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Customer Name: HOPKINS GREENING
Customer Address: 1200 WILSON BLVD
MELBOURNE VIC 3110
Tel: 03 9510 6000

Total \$52.43
Change \$0.00

03/01/2021 03:24:22 PM
031106000

Vlad Adamek

From: Vlad Adamek
Sent: Monday, 17 January 2022 9:18 AM
To: Vlad Adamek

BUNNINGS
 WERRIBEE
 1000 WERRIBEE RD
 WERRIBEE VIC 3345
 PH: 03 9421 3333

Tue 15/12/2020 04:56:54 PM
 FRONT END REGISTERS 001

Sale INVOICE **

** TAX INVOICE **
 15% GST
 15% GST
 15% GST
TOTAL \$9.98
 15% GST
 15% GST
 15% GST
 15% GST
Change \$0.00

Use No. 5833-042
 5833-042
 5833-042
 5833-042



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AND ITEMS
 AND CUSTOMER COPY

TOTAL ITEMS SHIPPED

25 BUNNINGS NO
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21/12/20 19:18

BUNNINGS
warehouse

HIPPERS CROSSING
SPRINGS ROAD UNIT 1
PO BOX 474
PO BOX 474

Wed 30/12/2020 01:35:07 PM
TRADE DESK REG

Sale
*** TAX INVOICE ***

0718520 PL UNIFORM AND COATS... \$18.01
1 x 2021181: \$18.01
Total \$18.01
GST INCLUSIVE IN THE TOTAL \$1.64
GST \$1.64
CARD NO: 552358-034
CREDIT \$0.00

Change \$0.00



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WERRIBEE
MILLS ROAD UNIT 1
PO BOX 100
PO BOX 100

Wed 21/12/2020 11:36:11 AM
RETURNS/INFO DESK REG

Return
*** TAX ADJUSTMENT ***

0718449520 PL UNIFORM AND COATS... \$35.90CR
1 x 2021181: \$35.90CR
Total \$5.90CR
GST INCLUSIVE IN THE TOTAL \$0.52
GST \$0.52
Change \$0.00



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SUNNINGS
100 SUNNINGS DRIVE
SUNNINGS, MA 01968

POWER RATED TAX INVOICE

PROPERTY TAX	\$11.48
SEWER	\$1.50
WATER	\$1.50
TRASH	\$1.50
STREET LIGHTS	\$1.50
LIQUOR TAX	\$1.50
TOTAL	\$11.48
PAID	\$0.00
CHANGE	\$11.48

Total Available Balance
\$0.00

Change \$11.48



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GS STORE

SALES TAX INVOICE

PROPERTY TAX	\$11.48
SEWER	\$1.50
WATER	\$1.50
TRASH	\$1.50
STREET LIGHTS	\$1.50
LIQUOR TAX	\$1.50
TOTAL	\$11.48
PAID	\$0.00
CHANGE	\$11.48

Total Available Balance
\$0.00

Change \$11.48



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BUNNINGS

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++ TAX INVOICE ++

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130011001 - 130011001

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FRONT END RECEIPTS ONLY
#11 10/07/2020 08:15:28

**** TAX INVOICE ****
Sale

1.000000
439.98
Total

Change \$0.00



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improve the shopping experience
at Sunnings. Visit us at
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10/07/2020 08:15:28
#11

SUNNINGS
warehouse

HOPPERS CROSSING

Mon 07/12/2020 12:38:49 PM
HARRISON HILL RD

**** TAX INVOICE ****
Sale

1.000000
12.00
Total

Change \$0.00



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store, products, services and
staff. We'll use your input to
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10/07/2020 12:38:49
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