## TAX INVOICE

TRADE CASH SALE - GOLD COAST GOLD COAST

TRADELINK PTY LIMITED ABN 29000003832 225A BRISBANE ROAD LABRADOR QLD 4215 Internet:www.tradelink.com.au facell

**DELIVER TO: 45508405** TRADE CASH SALE - GOLD COAST GOLD COAST **BURLEIGH QLD 4822** 

Invoice Number: 85473852 18/12/19

Invoice Date: Cust Order Number: Taken By: Originating Branch Our Order Number:

4474 SO 66144491

Page: User ID:

**TLKEIGOO** 

Mobile

SOLD TO: 45508405

**BURLEIGH QLD 4822** 

Pogueted Time SUpplied From		Branch Fax (07)55584559		Branch Email		
Requested Time Supplied From	Branch Phone (07)55584540 UOM			labrador@tradelink.com.au		
18/12/19 LABRADOR (5)  Item Code Item Description		Qty Order	Qty Balance	Qty Deliv	Unit Price Excl GST	Ext Price Excl GST
DN CONETITE BRS 25C X 25C	EA EA	1.00 1.00		1.00	18.24 4.31	18.24 4.31
THE BIO ESTIMA					\$ 2	40
	ON CONETITE BRS 25C X 25C KET HEX BRS 25MM	Item Description UOM  ON CONETITE BRS 25C X 25C  KET HEX BRS 25MM  EA	Item Description  UOM Qty Order  ON CONETITE BRS 25C X 25C  KET HEX BRS 25MM  EA 1.00	Item Description  UOM Qty Order Palance  ON CONETITE BRS 25C X 25C  KET HEX BRS 25MM  Qty Order Palance  A 1.00  EA 1.00	LABRADOR (S)         (07)55584540         (07)55584540         (07)55584540         (07)55584540         (07)55584540         Qty Order         Qty Balance         Qty Deliv           ON CONETITE BRS 25C X 25C         EA         1.00         1.00           KET HEX BRS 25MM         EA         1.00         1.00	LABRADOR (S)         (07)55584540         (07)53584333         Authorized ST           Item Description         UOM         Qty Order         Qty Balance         Qty Deliv Excl GST           ON CONETITE BRS 25C X 25C         EA         1.00         1.00         18.24           KET HEX BRS 25MM         EA         1.00         1.00         4.31



CASH SALE CUSTOMER

Reece Australia Pty Ltd ABN 84 004 097 090 www.reece.com.au

## Cash Sale

(Tax Invoice)

Cash Sale No. 608666652

13/12/2019 Date 110 Account No. Order No. Job No./Name

BEN MASCHOTTA #01 Sales Person Plumbing Labrador #4001 Supply Branch

Supply Branch Phone (07) 5585 3310

GST Total price Qty Bin Unit Price Product Description inc GST Amount Supplied Location before GST Code 3.55 7.81 BC06-06C EΑ 25mm 2.00 Pvc Press Elbow #13 90 Deg 1502150 10.35 1.04 11.39 EA BG02-04E 25mm Nipple Hex Brass 208325 \*\* Comments \*\* #014-29550-8158-2019-12-13



2400X450X4.5HM 1.08SQM 400393 16114798346 COPPER STRAIGHT LENGTH EAUE LINING HARDIFLEX JH 1.5H 25.40DX1.22UT 4491

lange

Indicates non taxabla item(s) C341798 58158

for shapping with Bunnings Thank you

proof of purchase

us your feedback online at www.bunnings.com.au/haveyoursay Give

Delivery instructions, comments, ID.

Net total

Paid with

Visa

VISA Credit Card x-8078

You'll see "PAYPAL \*EBAY FIREINDUSTR" on your card state

Sent to

Alan Richmond

98 Bromfield Drive

Bonogin QLD 4213

Australia

Have you received this order?

6908365

19 November 2019, sent by AUSTRALIA\_POST

Status: Shipped

Category

Retail

Transaction ID

1T35503952319073M

Seller information

eBay - Fire industry supplies (fireindustrysupplies)

Purchase details

Red Fire Hose Reel 19mm x36M Brass Nozzle. Free Delivery

Built to AS1221

\$185.00

Item number142913128872

Voucher

- \$5.55

Total

\$179.45



NERANG BUNNINGS GROUP LIMITED ABN 26 008 672 179 Ph: (07) 5581 1100

Thu 19/12/2019 07:18:31 AM RETURNS/INFO DESK R12

Sale INVOICE TAX

9311644031661 SWITCH WALL DETA 10/16A 250V 1 GANG 6151VB

9311644058656 BLOCK HOUNTING DETA

14MM RAISED 6066B

2 @ SubTotal:

Total GST THELUDED IN THE TOTAL Cash

Rounding

Change

520 UU \$0.00

\$8.40

\$2.60

\$11.00

\$9.00

"x" Indicates non taxable item(s

\$8140 R12 P724 C146902 #012-03876-8140-2019-12-19



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9318324010454 SILICONE ROOF&GUTTER SIK 300ML SIKASEAL GREY

Change

"\*" Indicates non taxable item(s)

3517-8140-2019-#016-1

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us your feedback online at www.bunnings.com.au/haveyoursay Give L