Brookfield Garden Centre
2371 Moggill Road

Brookfield
QLD, 4069
21245610082
07 3878 7739
07 3878 7738

Brookfield Garden Centre
16/2/19

$145.31
CASH

Refund Policy
Please retain this receipt for returns or exchanges within 14 days of purchase.
No returns on sale items.
Layby Policy
Deposit of 20%
Duration of layby periods 6 weeks

TAX INVOICE
Concrete Finishes Warehouse
1/9 Lawrence Drive
Nerang, Qld

Terminal ID: POS
Transaction: 005267 21/02/2019 2:13 PM
$

Price Override
5' 125mm CYCLONE CUP WHEEL 100.00 T
Tax 9.09

1 Items $9.09
Tax
Total $100.00

$100.00
Cash/CHQ $0.00
Change

T = Tax

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

Sat 09/03/2019 08:10:39 AM
TOOL SHOP R13

Sale
** TAX INVOICE **

931226110017 FENCE WIRE HANDYFENCE 30M 2.5MM GALV 10011 $76.90
008638144373 DISC CUTTING MAKITA 125X1.2X22MM P412 D-20535-12 $16.90
931715216732 PLYWOOD BC 1200X596X7MM $16.55
471111425522 PLANT PROTECTION SAXON 58119GN SMALL DOME 6370022 $1.98
015L170 TIMBER SERVICE CHARGES CUTTING SHEET MATERIAL PER CUT 3 @ $1.00 $3.00

7 @ SubTotal: $115.33

Total $115.35
GST INCLUDED IN THE TOTAL $10.48
Cash $120.00
Rounding $0.02
Change $4.65

"*" Indicates non taxable item(s)

S8140 R13 P448 C338205 #013-85271-8140-2019-03-09

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

BUNNINGS warehouse
SOUTHPORT
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5509 0300

Sat 09/03/2019 05:43:20 PM
RETURNS/INFO DESK R09

Sale
** TAX INVOICE **

9325005000765 GLOVES ANSELL 36PK WORKMATES DISPOSABLE 3924 $6.70

1 @ SubTotal: $6.70

Total $6.70
GST INCLUDED IN THE TOTAL $0.61
Cash $7.00
Rounding $0.00
Change $0.30

"*" Indicates non taxable item(s)

S8035 R09 P845 C305417 #009-35167-8035-2019-03-09

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

BUNNINGS warehouse
ARUNDEL
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 5665 2700

Wed 13/03/2019 02:38:46 PM
TOOL SHOP R13

Sale
** TAX INVOICE **

9310086945722 SCREWS STITCH BUTTON HD ZENITH 8-15X30 PHL C9 SP25 EDS7430 $3.98

1 @ SubTotal: $3.98

Total $4.00
GST INCLUDED IN THE TOTAL $0.36
Cash $4.00
Rounding $0.02
Change $0.00

"*" Indicates non taxable item(s)

S8159 R13 P66 C346062 #013-57658-8158-2019-03-13

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

Molendinar Transfer Station
CITY OF GOLD COAST
ABN 84 858 548 460

MOLENDINAR WASTE & RECYCLING CENTRE
HERBERTSON DRIVE
MOLENDINAR QLD 4214

TAX INVOICE

Docket: MW3305284\1
Date: 29/01/2019 2:38 PM
Printed: 29/01/2019 2:38 PM
Operator: Samson

Customer: CASH TRANSACTION
Vehicle: 582LLLT

Tyres Municipal [illegible] PA - PASSENGER
2 @ $5.20 $10.40
Credit Card Surcharge

Subtotal $10.40
Rounding $0.00
Total [illegible] $10.40
GST [illegible] $0.95

Gross 1.80t
[illegible] 0.00t
Net [illegible].00t

Balance Owing [illegible]00

Calstores Pty Ltd
T/As The Foodary Mudgeeraba
24 Railway Road Ph 55304241
"A" Denotes GST Inclusive Item
ABN: 64 000 175 342

>>>>>>>>>>>> Tax invoice <<<<<<<<<<<<
11 Unleaded 27.061 @ $1.189/l $ 32.17 A
Total includes GST $ 32.17
Cash $ 35.00
Return 2.85 $ 2.83
10.00 % GST A $ 2.92

9903437570201902160000000032170
Date Time Num POS CNo PSNo
16/02/19 07:38 43757 03 9595 154

THE FOODARY

Ashmore Garden World
ASHMORE GARDEN WORLD
ABN 18871707521
1 TRANSPORT PLACE
MOLENDINAR, QLD 4214
support@ashmoregardenworld.com
Phone 07 5539 1110 Fax
FIND US ON INSTAGRAM
INSTAGRAM: @ashmoregardensupplies
FIND US ON FACEBOOK

Tax Invoice / Receipt

[illegible] 1 mtr $33.50
Sub Total $33.50
Rounding $0.00
Total $33.50
Tendered Cash $50.00
Change $16.50
GST Total $3.00

19/02/2019 8:12:06 AM MP PO

Sale No. S0000160939
www.ashmoregardenworld.com

Ashmore Garden World
ASHMORE GARDEN WORLD
ABN 18871707521
1 TRANSPORT PLACE
MOLENDINAR, QLD 4214
support@ashmoregardenworld.com
Phone 07 5539 1110 Fax
FIND US ON INSTAGRAM
INSTAGRAM: @ashmoregardensupplies
FIND US ON FACEBOOK

Tax Invoice / Receipt

[illegible] 1 mtr $33.50
Sub Total $33.50
Rounding $0.00
Total $33.50
Tendered Cash $50.00
Change $16.50
GST Total $3.00

19/02/2019 3:24:10 PM MP PO

Sale No. S0000160933
www.ashmoregardenworld.com

Ashmore Garden World
ASHMORE GARDEN WORLD
ABN 18871707521
1 TRANSPORT PLACE
MOLENDINAR, QLD 4214
support@ashmoregardenworld.com
Phone 07 5539 1110 Fax
FIND US ON INSTAGRAM
INSTAGRAM: @ashmoregardensupplies
FIND US ON FACEBOOK

Tax Invoice / Receipt

[illegible] CYPRESS MULCH $10.00
Sub Total $10.00
Rounding $0.00
Total $10.00
Tendered Cash $10.00
Change $0.00
GST Total $0.00

19/02/2019 3:28:44 PM MP PO

Sale No. S0000160934
www.ashmoregardenworld.com

Ashmore Garden World
ASHMORE GARDEN WORLD
ABN 18871707521
1 TRANSPORT PLACE
MOLENDINAR, QLD 4214
support@ashmoregardenworld.com
Phone 07 5539 1110 Fax
FIND US ON INSTAGRAM
INSTAGRAM: @ashmoregardensupplies
FIND US ON FACEBOOK

Tax Invoice / Receipt

[illegible] $14.00
Sub Total $14.00
Rounding $0.00
Total $14.00
Tendered Cash $14.00
Change $0.00
GST Total $1.30
Total Discount $0.00

19/02/2019 12:53:22 PM MP PO

Sale No. S0000160823
www.ashmoregardenworld.com