

**Water damage-**

Particulars	Date	Store	Amount	
Timber roofing materials	11/05/2020	Costas Mitre 10	\$ 766.50	
Hand saw	11/05/2020	Sydney Tools	\$ 13.90	
Decking oil	9/05/2020	Aldi	\$ 55.98	
Consumables various	13/05/2020	Total Tools	\$ 157.80	
Consumables various	2/05/2020	Total Tools	\$ 110.00	
Consumables screws etc	15/05/2020	Bunnings	\$ 117.96	
Roofing zinc	15/05/2020	Bunnings	\$ 25.68	
Consumables screws etc	9/04/2020	Bunnings	\$ 9.30	
Consumables plumbing	14/05/2020	Bunnings	\$ 30.29	
Consumables plumbing	7/05/2020	Bunnings	\$ 29.98	
Consumables Flashing	23/05/2020	Bunnings	\$ 42.14	
Consumables MGP10	22/05/2020	Bunnings	\$ 41.76	
Flash roofing supplies	19/05/2020	Flash roofing	\$ 1,500.00	
Total			<b>\$ 2,901.29</b>	Reimbursed on 24/05/20 (total \$3,951.97)
Masonry Drill Bit	17/06/2020	Bunnings	<b>\$ 74.90</b>	
Pine Structural	22/05/2020	Bunnings	<b>\$ 41.76</b>	
Pine Lining	23/06/2020		<b>\$ 127.80</b>	
Total			<b>\$ 244.46</b>	Reimbursed on 30/06/20 (total \$443.46)

A.B.N. 79 411 301 251

PO Box 4268 19-21 Dunlop Rd  
Hoppers Crossing VIC 3029

Phone: 03 9931-0098

Fax: 03 9931-1007

E: sales@flashroofingsupplies.com.au

## Quote


Invoice No: 00046598

Ship To:

Cash Sales

Vlad 0426 139 218

YOUR ORDER NO:		SHIP VIA	TERMS	DATE	PAGE	
Vlad			C.O.D.	19/05/2020	Page 1 of 1	
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	AMOUNT	CODE
48.48	ci42jp	Corri.42 Jasper 8 x 6.060	\$13.409072	l/mtr	\$647.39	GST
13.2	scc	Suntuff Corri Clear 2 x 6.060	\$12.272727	l/mtr	\$162.00	GST
1	clearfix50mm (50)	clearfix 50mm CL50/50	\$21.36	PKT	\$21.36	GST
6	Screws 12x50 tim c/b	Screws 12x50 tim c/b	\$9.09	ea	\$54.55	GST
20.4	CB300F3	CBond flash 300 girth 3 fold Jasper 2 x 4.000 4 x 3.100	\$31.379388	Mtr	\$232.88	GST
1	Roofing	Sisolation Paper 81m2 roll	\$127.27	Ea	\$127.27	GST
1	Freight	Freight	\$118.18	each	\$118.19	GST
COMMENT EFT: BSB 013664 Acct 203271177			SALE AMT	\$1,363.64		
			FREIGHT	\$0.00 GST		
			GST	\$136.36		
			TOTAL AMT	\$1,500.00		
			PAID TODAY	\$0.00		
BALANCE DUE					\$1,500.00	

<b>Customer Order No</b>	<b>Ship To:</b>	<b>Date</b>
00046598	<b>**CALL 1 HOUR PRIOR**</b>	20/05/2020 13:39
<b>Sales Person</b>	<b>12 JELICO STREET</b>	 <b>SO1216200.</b>
Karly Liddle	<b>WERRIBEE</b>	
<b>Site Contact</b>	<b>Map Ref : 206, A7</b>	<b>Shipping</b>
VLAD 0426 139 218	<b>Invoice To:</b> FLASHROOF	<b>Crane Tray</b>
<b>Page</b>	<b>FLASH ROOFING SUPPLIES P/L</b>	<b>Delivery Date</b>
Page 1 of 1	PO BOX 4268	28/05/2020
	HOPPERS CROSSING VIC 3029	

PART NO	DESCRIPTION	JOB NO.	UNIT	QTY.	WEIGHT
---------	-------------	---------	------	------	--------

**\*\* LOAD REAR DRIVERS SIDE \*\***

**Total Weight**

**180.93 kg**



C42JP	CORRUGATED 0.42 JASPER BSL	1170262	m2	36.942	157.93kg
	**COVER SHEET TOP AND BOTTOM** 8 @ 6.060 m				



RWW30	RESIWRAP 30M ROLL	ea	1	8.00kg
-------	-------------------	----	---	--------



RWW60	RESIWRAP 60M ROLL	ea	1	15.00kg
-------	-------------------	----	---	---------



FRT1	DELIVERY CHARGE TO SITE UP TO 14.5M	ea	1	
------	-------------------------------------	----	---	--

Number of Packs	Number of Boxes	Number of Bags	Store Person
-----------------	-----------------	----------------	--------------

**O/N 1216200**

**Geelong / Ballarat**



**TERMS - NET 30 DAYS**

Ownership of the goods described and charged on this invoice shall not transfer until full payment is received.

2020\_05\_20 1339

Apex Building Products Pty. Ltd.

Sales Order

CUSTOMER COPY

COSTA'S BUILDERS MART

ABN: 83 006 275 181

P.O. BOX 4032

255 OLD GEELONG ROAD, HOPPERS CROSSING

TEL: (03) 9749 6499 FAX: (03) 9748 6397

-----  
COMMONWEALTH BANK EFTPOS

COSTAS BUILDERS MART

HOPPERS CROS VIC01

TERMINAL 43161001

REFERENCE 015292

CUSTOMER COPY

CARD NO: 5438(c)

EXPIRY DATE:

AID: A0000000041010

ATC:87 TVR:0000048000

CSN:01 E668A8AED4B784DA

11 MAY 2020 12:25

CBA Credit

CREDIT

PURCHASE \$766.50

TOTAL AUD \$766.50

APPROVED 00

AUTH NO: 007984

POS REF NO: 11

THANK YOU  
-----

# SYDNEY TOOLS - HOPPERS CROSSING

SHOP 1, 255-269 OLD GEELONG ROAD HOPPERS CROSSING VIC 3029

Phone: 03 9223 1965

ABN: 19 112 852 285



**Cash Sale Tax Invoice: 4420232**

Invoice To:	Deliver To:
VLAD ADAMEK 41 EVANS WAY WERRIBEE VIC 3030	VLAD ADAMEK 41 EVANS WAY WERRIBEE VIC 3030

Phone	Fax	Contact	Project No	Order No	Operator	Customer No	Date
0426 139 218					Steven	779678	11 MAY 2020

Stock Details	Description	Qty	Warr	Unit Price	Unit GST	Total
2577 / *11241	(Dispatched) BAHCO HANDSAW NP22U78HP HARDPOINT 550MM 22" PRIZECU HAND SAW GP No: 7311518034399	1 EACH		12.64	1.26	13.90

**Trade Terms: NC**

You may return your items within 30 days in accordance with our refund and returns policy which can be found at <a href="https://sydneytools.com.au/p/terms">https://sydneytools.com.au/p/terms</a>	Freight:	
	Sub Total:	\$12.64
BANK DETAILS NAB BSB: 082-184 ACCOUNT NO: 899857992	Total GST:	\$1.26
	Total Invoice:	\$13.90

**Customer Order No : 10379131**

**Charge To**

VLAD ADAMEK  
41 EVANS WAY  
Werribee VIC 3030

**Deliver To**

PINE FRAMING  
12 JELICO STREET  
WERRIBEE  
14/05, VLAD, 0426 139 218

Bus Ph	Home Ph	Fax No	Mobile	Ref No.	ABN:	Map Ref	Job No	Taken By
			0426 139 218	10379131				

Date	Time	Account	Salesperson	Customer Order #	Comments	Date Reqd	Terminal	Page
11-05-20	12:26pm	1101065	36 Travis			11-05-20	TERM50	1 of 1

Product Code	Description	Qty	Price Inc	Per	Disc	Total Inc	Gst \$
PIND00450140	PINE MGP10 140X45 DAR LM 11/4.8 (11 Pcs)	52.8	8.30	LM		438.24	39.84
PIND00450090	PINE MGP10 90X45 DAR LM 5/6.0 (5 Pcs)	30	3.85	LM		115.50	10.50
70904	HOOP IRON PUNCHED 30MMX1MMX30MT	1	39.99	EA	10.00	35.99	3.27
84055	FASTENER TY17 ROOF 12GX50	2	18.99	EACH	10.00	34.18	3.11
67429	NAILS SENCO DA BRADS 1.75X38MM GAL DA17EZB	1	37.60	EA		37.60	3.42
78848	NAIL FRAMING COLLATED 3.1X75MM BRIGHT 3000	1	29.99	EA		29.99	2.73
DELB00211	DELIVERY GENERAL ZONE 1	1	75.00	EA		75.00	6.82
	PLACE MATERIAL UNDER CARPORT						
	<b>Total on Customer Order 10379131</b>		<b>\$766.50</b>				
	00004408 11-05-20 Payment Received		<b>-\$766.50</b>				
	Tendered: Eftpos \$766.50						
	<b>Balance of Customer Order</b>		<b>\$0.00</b>				

**Total (Inc GST \$69.69) : \$766.50**

Eftpos \$766.50



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

Fri 22/05/2020 02:39:05 PM  
TRADE DESK R16

**Sale TAX INVOICE**

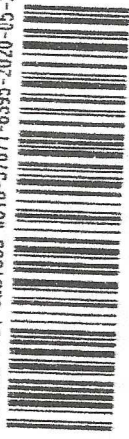
6030056 PINE STRUCTURAL HRP10  
90X35MM 2.4M  
6 @ \$6.96  
\$41.76  
6 @ SubTotal: \$41.76

**Total**  
GST INCLUDED IN THE TOTAL \$41.76  
EFT \$3.80  
CARD NO: 552350-438 \$41.76  
CREDIT

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

"\*" Indicates non taxable item(s)

S6395 R16 P431 C331663 #016-37871-6395-2020-05-22



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6305 VIC REG 16  
13499916  
REFERENCE 249363

CUSTOMER COPY  
CARD NO: 5438(c)  
EXPIRY DATE: 11/11/2020



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

07/05/2020 02:56:06 PM  
TOOL SHOP R15

**Sale TAX INVOICE**

ACCESSORY ENGRAVE CHAIVE BOSCH  
KIT 2.675.068.960  
\$29.98  
\$29.98

**Total**  
THE TOTAL \$29.98  
438 \$2.73  
\$29.98

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

"\*" Indicates non taxable item(s)

6 C392304 #015-16426-6395-2020-05-07



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6305 VIC REG 16  
13499915  
REFERENCE 686440

CUSTOMER COPY  
CARD NO: 5438(c)  
EXPIRY DATE: 11/11/2020



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

Fri 15/05/2020 06:58:50 AM  
RETURNS/INFO DESK R13

**Sale TAX INVOICE**

9310066933194 SCREWS ROOF POLY2TIPS BUILDDEX  
#6.5-14X50MM C3 PBX36X933194  
\$17.49  
9310066658707 SCREWS SELFDRILL ZENITH P8X50  
12X50 TYP17 RF ASSEMBLY CUM0750  
\$17.40  
9300697126558 SILICONE ROOF&GUTTER SELLERS  
3006 MONUMENT  
2 @ \$12.98  
\$25.96

9310066615052 SCREWS MTL HEX POLYBOX ZENITH  
12-14X26 C3 SL MT P8X50 CUM7720  
\$10.00  
6030058 PINE STRUCTURAL HRP10  
90X35MM 3.0M  
3 @ \$8.70  
\$26.10

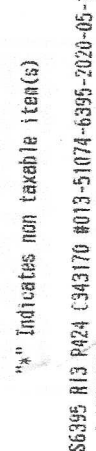
0000093223195 DRILL BIT PANEL SUTTON  
H030 TUPPOINT PK2 360047251  
\$8.25  
5054905037666 FASTENER DRIVE IMPACT IRWIN  
57MM HEX6 2PK TUG061104  
\$4.48  
9319841042850 DIV PVC BEND F&F PLAIN HOLMAN  
65MM 45DEG DWP0062  
2 @ \$4.14  
\$8.28

12 @ SubTotal: \$117.96  
**Total**  
GST INCLUDED IN THE TOTAL \$10.72  
EFT \$117.96  
CARD NO: 552350-438  
CREDIT

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

"\*" Indicates non taxable item(s)

S6395 R13 P424 C343170 #013-51074-6395-2020-05-15



COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6305 VIC REG 09  
43889509  
REFERENCE 074393

CUSTOMER COPY  
CARD NO: 5438(c)  
EXPIRY DATE: 11/11/2020



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

Sat 23/05/2020 09:30:19 AM  
TRADE DESK R09

**Sale TAX INVOICE**

9355506022494 ANGLE ZINC  
0.4X100X50MM 1.8M  
2 @ \$21.06  
\$42.12

2 @ SubTotal: \$42.12

**Total**  
GST INCLUDED IN THE TOTAL \$42.12  
EFT \$3.83  
CARD NO: 552350-438 \$42.12  
CREDIT

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

"\*" Indicates non taxable item(s)

S6415 R09 P783 C304595 #009-98501-6415-2020-05-23



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COMMONWEALTH BANK EFTPOS  
BUNNINGS WERRIBEE  
6415 VIC REG 09  
43889509  
REFERENCE 074393

CUSTOMER COPY  
CARD NO: 5438(c)  
EXPIRY DATE: 11/11/2020



BUNNINGS

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

Thu 14/05/2020 10:34:45 AM  
TRADE DESK R09

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

9319841030703 PIPE PVC DUW HOLMAN  
60MM 1H DUW801  
9312703003006 CEMENT SOLVENT PVC DOWNPIPE  
CEMENT WHITE INCS180  
9335506015304 POPS DOWNPIPE ROUND ZINC  
75MM DPPR75ZLF

3 @ SubTotal:

**Total**  
GST INCLUDED IN THE TOTAL  
EFT  
CARD NO: 552350-436  
CREDIT

Rounding  
Change

"\*" Indicates non taxable item(s)

S6415 R09 P774 C353992 #009-91827-6415-20



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COMMONWEALTH BANK EFTPOS  
BUNNINGS WERRIBEE  
6415 VIC REG 09

TERMINAL 4389950  
REFERENCE 07305

CUSTOMER COPY

CARD NO: 5438  
EXPIRY DATE: 000000000410  
ATC: 90 TUR: 000000000  
CSN: 01 800EFEE62E9234  
14 MAY 2020

CREDIT  
PURCHASE \$30.29  
TOTAL AUD \$30.29

APPROVED 00  
AUTH NO: 091649  
POS REF NO: 00391827

Total Tools Hoppers Crossing  
TOTAL TOOLS HOPPERS CROSSING  
345 Old Geelong Road  
Hoppers Crossing  
VIC  
TEL: 0393689999  
FAX: 0383608664  
ABN: 94618098401

3029

**TAX INVOICE**

Saturday, 2nd May 2020  
DOCKET NO.: 457451 TAX INVOICE: 351724  
SALESPERSON: Michael Leach  
TERMINAL: 312 - Cash Drawer 2  
ACCOUNT CODE: 00002037  
CUSTOMER: PHM P/L

ITEM	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
..37454	1.00	0.00	110.00	\$110.00
PART NO: TKIT1212				
APH: 9314657078017				
BIT ROUTER TCT SET				
1/2SH WOOD BOX GREENLINE 12PC				
T CUT				

ROUNDING \$ 0.00  
TOTAL \$ 110.00  
GST INCLUDED IN TOTAL \$ 10.00  
TOTAL DISCOUNT \$ 0.00  
Tendered: ...EFTPOS \$ 110.00  
TOTAL TENDERED 5.09  
CHANGE \$ 110.00  
0.00

Thank you for shopping at Total Tools Hoppers Crossing  
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[www.totaltools.com.au](http://www.totaltools.com.au)

\*\*\*\*\*  
Please retain receipt for proof of purchase  
It is a condition of sale that items are not resold  
\*\*\*\*\*

Insider Rewards  
You earned \$1.1 Insider Dollars on your transaction today  
Your total Insider Dollars balance is \$1.1  
You are \$590 away from Insider Silver tier  
Visit [totaltools.com.au](http://totaltools.com.au) for more info. T&Cs apply

ANZ EFTPOS

ANZ CUSTOMER CO

TOTAL TOOLS HOPPERS

345 OLD GEELONG  
HOPPERS CROSSING

TERMINAL ID 06143  
MASTERCARD  
5438

PUR AUD

CBA Credit  
AID A0000000  
TVR 0000  
APSN 01 P00007 A

APPROVED AUTH  
STAN 032100  
RRN 158  
13/05/20 14:50

THANK YOU FOR  
SHOPPING AT TOTAL TOOLS

CLAMP BAR 300MM  
MEDIUM 45KG  
DEWALT

..85084 1.00 0.00  
PART NO: 2608542397  
APH: 3165140642835  
BLADE CIRC SAW TCT WOOD  
235x25MM 40T ALL-PURPOSE  
DIABLO

..112489 1.00 0.00  
PART NO: DT995700Z  
APH: 5035048542316  
BLADE CIRC SAW TCT WOOD  
216x30MM 60T EXTREME XR  
DEWALT

ROUNDING  
TOTAL \$ 15  
GST INCLUDED IN TOTAL \$  
TOTAL DISCOUNT \$  
Tendered: ...EFTPOS

TOTAL TENDERED  
CHANGE \$

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\*\*\*\*\*  
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It is a condition of sale that items are not resold  
\*\*\*\*\*

0  
Total Tools Hoppers Crossing  
TOTAL TOOLS HOPPERS CROSSING  
345 Old Geelong Road  
Hoppers Crossing  
VIC

3029

TEL: 0393689999  
FAX: 0363608664  
ABN: 94618098401

**TAX INVOICE**

Wednesday, 13th May 2020

DOCKET NO.....: 459666 TAX INVOICE...: 353687

SALESPERSON...: Janie Miller

TERMINAL.....: 312 - Cash Drawer 4

ACCOUNT CODE...: 00002037

CUSTOMER.....: PHN P/L

ITEM DESCRIPTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
---------------------	-------------	--------------	------------------	------------------

..120511	1.00	0.00	17.95	\$17.95
----------	------	------	-------	---------

PART NO: DWHT63140

APN: 076174831405

CLAMP BAR 300MM

MEDIUM 45KG

DEWALT

..120511	1.00	0.00	17.95	\$17.95
----------	------	------	-------	---------

PART NO: DWHT63140

APN: 076174831405

CLAMP BAR 300MM

MEDIUM 45KG

DEWALT

..85084	1.00	0.00	69.95	\$69.95
---------	------	------	-------	---------

PART NO: 2608642397

APN: 3165140642835

BLADE CIRC SAW TCT WOOD

235x25MM 40T ALL-PURPOSE

DIABLO

..112489	1.00	0.00	51.95	\$51.95
----------	------	------	-------	---------

PART NO: DT99570QZ

APN: 5035048542316

BLADE CIRC SAW TCT WOOD

216x30MM 60T EXTREME XR

DEWALT

ROUNDING	0.00
TOTAL	\$ 157.80
GST INCLUDED IN TOTAL	\$ 14.34
TOTAL DISCOUNT	\$ 0.00
Tendered:...EFTPOS	157.80

TOTAL TENDERED	157.80
CHANGE	\$ 0.00

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\*\*\*\*\*  
Please retain receipt for proof of purchase  
It is a condition of sale that items are not resold  
\*\*\*\*\*

Insider Rewards

ANZ EFTPOS

ANZ CUSTOMER COPY

TOTAL TOOLS HOPPERS

345 OLD GEELONG RD  
HOPPERS CROSSING VIC

TERMINAL ID 06143109604  
MASTERCARD (C) CR  
5438

PUR AUD \$157.80

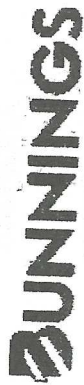
CBA Credit  
AID A0000000041010  
TVR 0000008000  
APSN 01 P00007 ATC 0059

APPROVED AUTH 096874  
STAN 032100  
RRN 1589381431  
13/05/20 14:50

THANK YOU FOR  
SHOPPING AT TOTAL TO

## Maintenance

Particulars	Date	Store	Amount	
Irrigation Consumables	4/01/2020	Bunnings	\$ 48.78	
Irrigation Consumables	25/09/2019	Bunnings	\$ 110.00	
Tube cutters	21/09/2019	Bunnings	\$ 54.98	
Vacum(wet and dry)	5/04/2020	Bunnings	\$ 98.00	
Various consumables lawn seed etc	7/09/2019	Bunnings	\$ 87.16	
Consumables(hollow wall anchors	13/02/2020	Bunnings	\$ 15.00	
Consumables spray head	29/02/2020	Bunnings	\$ 16.95	
Shower Head	13/02/2020	Bunnings	\$ 55.00	
Pressure Washer	11/01/2020	Bunnings	\$ 249.00	
Consumables(cutting disc)	1/12/2019	Bunnings	\$ 12.88	
Pulle for verandah curtian	14/12/2019	Bunnings	\$ 7.45	
Fly screen	13/09/2019	Bunnings	\$ 42.50	
Consumables(mouldings)	10/08/2019	Bunnings	\$ 26.50	
Timber Mouldings	10/08/2019	Bunnings	\$ 14.28	
Stain	18/08/2019	Bunnings	\$ 25.40	
Printer scanner	20/05/2020	Office works	\$ 179.00	
Copy paper(office supplies)	4/09/2019	Office works	\$ 7.80	
Total			<b><u>\$ 1,050.68</u></b>	Reimbursed on 24/05/20 (total \$3,951.97)
Document storage container	11/06/2020	total tools	\$ 199.00	
			<b><u>\$ 199.00</u></b>	Reimbursed on 30/06/20 (total \$443.46)



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

Sat 10/08/2019 05:45:49 PM  
RETURNS/INFO DESK R05

Return  
TAX ADJUSTMENT \*\*  
9346322001594 TAS OAK MOULDING SINGLE BEVEL \$8.25CR  
42X12MM 2.4H  
9346322001594 TAS OAK MOULDING SINGLE BEVEL \$8.25CR  
42X12MM 2.4H  
2 @ SubTotal: \$16.50CR

Sale  
TAX INVOICE \*\*

9346322001776 TAS OAK MOULDING SINGLE BEVEL  
65X19MM 2.4H  
2 @ \$15.39 \$30.78  
2 @ SubTotal: \$30.78

Total  
GST INCLUDED IN THE TOTAL \$14.28  
EFT \$1.30  
CARD NO: 462263-587 \$14.28  
CREDIT

Rounding  
Change \$0.00

\*\*\*\*\* Indicates non taxable item(s) \*\*\*\*\*

S6415 R05 P218 C374131 #005-05689-6415-2019-08-10



ping at Total Tools Hoppers Crossing  
and visit us online at  
www.totaltools.com.au

\*\*\*\*\*  
in receipt for proof of purchase  
in of sale that items are not resold  
\*\*\*\*\*

ANZ EFTPOS

NZ CUSTOMER COPY

TAL TOOLS HOPPERS

45 OLD GEELONG RD  
PPERS CROSSING VIC

INAL ID 06143109602  
ERCARD (C) CR

AUD \$199.00

CBA Credit  
A0000000041010  
0000008000

I 01 P00007 ATC 0065

LOVED AUTH 068179

I 057926

16/20 16:19 1591892342

THANK YOU FOR  
SHOPPING AT TOTAL TO

I IN TOTAL \$ 18.09  
INT \$ 0.00  
EFTPOS 199.00

ED \$ 199.00  
0.00



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

Fri 13/09/2019 09:50:01 AM  
RETURNS/INFO DESK R06

Sale  
TAX INVOICE \*\*

9312670537110 INSECT SCREEN F/GLASS CYCLONE \$36.00  
1220MM 6H 537110  
9312670537110 INSECT SCREEN F/GLASS CYCLONE \$36.00  
1220MM 6H 537110  
2 @ SubTotal: \$42.50

Total  
GST INCLUDED IN THE TOTAL \$42.50  
EFT \$3.86  
CARD NO: 462263-401 \$42.50  
CREDIT

Rounding  
Change \$0.00

\*\*\*\*\* Indicates non taxable item(s) \*\*\*\*\*

S6415 R06 P630 C363125 #006-54599-6415-2019-09-13



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

Sat 10/08/2019 03:02:43 PM  
TRADE DESK R23

Sale  
TAX I E \*\*

9317152234483 MONSIEUR D  
1220X915X5MM  
1 @ \$10.00 (Orig: \$17.00) \$10.00  
9346322001594 TAS OAK MOULDING SINGLE BEVEL  
42X12MM 2.4H  
2 @ \$8.25 \$16.50  
2 @ SubTotal: \$26.50

Total  
GST INCLUDED IN THE TOTAL \$26.50  
EFT \$2.41  
CARD NO: 462263-587 \$26.50  
CREDIT

Rounding  
Change \$0.00

\*\*\*\*\* Indicates non taxable item(s) \*\*\*\*\*

S6415 R23 P374 C362388 #023-94075-6395-2019-08-10



BUNNINGS

PERS CROSSING

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

U 13/02/2020 05:59:56 PM  
FRONT END REGISTERS R01

Sale  
TAX INVOICE \*\*

2 ANCHOR HOLLOW WALL NACSIN  
V2 PK00 09K4160

\$15.00  
\$15.00

**\$15.00**  
GST INCLUDED IN THE TOTAL  
\$1.36  
\$15.00

CARD NO: 462263-332  
CREDIT  
Rounding  
**\$0.00**  
Change

"\*" Indicates non taxable item(s)

921 0374087 #001-94351-6395-2020-02-13



Unit for electronic data processing

BUNNINGS

HOPPERS CROSSING

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

Thu 13/02/2020 03:09:34 PM  
SELF CHECKOUT R94

Sale  
X INVOICE \*\*

(95855931) 1 RAD SHOWER 3F SERENA ESTILO  
100W HELSSTAR 9L/MIN  
6585959313716 BATHROOM ACC ESTILO SERENA  
GLASS SHELF

\$35.00  
\$20.00  
\$55.00

**\$55.00**  
GST INCLUDED IN THE TOTAL  
\$5.00  
\$55.00

CARD NO: 462263-332  
CREDIT  
Rounding  
**\$0.00**  
Change

"\*" Indicates non taxable item(s)

S6395 R94 P319 C000001 #094-87594-6395-2020-02-13



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BUNNINGS

WERRIBEE

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

Sat 29/02/2020 09:45:22 AM  
SPECIAL ORDERS DESK R07

Sale  
TAX INVOICE \*\*

6585959329472 TAP SPARE KINETIC  
HORIZONTAL VERGE SPRAYHEAD 329472

\$16.95  
\$16.95

**\$16.95**  
GST INCLUDED IN THE TOTAL  
\$1.54  
\$16.95

CARD NO: 552350-436  
CREDIT  
Rounding  
**\$0.00**  
Change

"\*" Indicates non taxable item(s)

S6415 R07 P635 C374131 #007-47787-6415-2020-02-29



BUNNINGS

HOPPERS CROSSING

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

Sat 11/01/2020 09:26:59 AM  
SELF CHECKOUT R95

Sale  
TAX INVOICE \*\*

4892210156204 CLEANER H/PRESS CORDED RYOBI  
2200WST 150 BAR RPH150-6

\$249.00  
\$249.00

**\$249.00**  
GST INCLUDED IN THE TOTAL  
\$22.84  
\$249.00

CARD NO: 552350-436  
CREDIT  
Rounding  
**\$0.00**  
Change

"\*" Indicates non taxable item(s)

S6395 R95 P274 C000001 #095-41966-6395-2020-01-11



BUNNINGS

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

Sat 14/12/2019 03:08:19 PM  
FRONT END REGISTERS R02

Sale  
\*\* TAX INVOICE \*\*

9313086993631 PULLEY BRASS ZENITH  
32MM NICKEL PLATED 1PK PPH0032

1 @ SubTotal:

**\$7.00**  
GST INCLUDED IN THE TOTAL  
Cash  
Rounding  
**\$2.00**  
Change

"\*" Indicates non taxable item(s)

S6415 R02 P232 C363326 #002-64523-6415-2019-1



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\$0.00

\$12.88  
\$1.17  
\$12.88

\$12.88

81443715 DISC CUTTING MAKITA  
100X1X16MM PK12 D-20513-12

Sale  
\*\* TAX INVOICE \*\*

Sun 01/12/2019 11:31:26 AM  
FRONT END REGISTERS R02

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

BUNNINGS

"\*" Indicates non taxable item(s)  
\$0.00  
\$12.88  
\$1.17  
\$12.88

\$0.00

\$12.88  
\$1.17  
\$12.88

\$12.88

81443715 DISC CUTTING MAKITA  
100X1X16MM PK12 D-20513-12

Sale  
\*\* TAX INVOICE \*\*

Sun 01/12/2019 11:31:26 AM  
FRONT END REGISTERS R02

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

BUNNINGS



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

Sat 21/09/2019 09:09:36 AM  
TOOL SHOP R15

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

9319510015189 PLIERS SIDE CUT NWS \$39.00  
180MM NSCS-180 \$15.96  
0045242519255 SQUARE EMP/INE  
180MM POLYCAST 296H \$54.98

2 @ SubTotal: \$98.00

**Total** \$98.00  
GST INCLUDED IN THE TOTAL \$5.00  
EFT \$54.98  
CARD NO: 552350-438  
CREDIT

Roundings \$0.00  
**Change** \$0.00

"\*" Indicates non taxable item(s)

S6395 R15 P189 C323701 #015-76524-6395-2019-09-21



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6395 VIC REG 15  
TERMINAL REFERENCE 1349915 587574

CUSTOMER COPY 5438(C)  
CARD NO: 60000000031010  
EXP/RY DATE: 000000000000  
ATC: 50 5C5834098F8E50  
CSN: 01 3870270436824E1

Aranda Enverday



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

05/04/2020 03:57:55 PM  
TOOL SHOP R15

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

VACUUM WET DRY CORDED KARCHER \$98.00  
120LT #02 1.629-779.0 \$98.00

2 @ THE TOTAL \$98.00  
3-332 \$8.91  
\$98.00

Roundings \$0.00  
**Change** \$0.00

"\*" Indicates non taxable item(s)

P385 C364528 #015-53451-6395-2020-04-05



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6395 VIC REG 15  
TERMINAL REFERENCE 1349915 571391

CUSTOMER COPY 4622-0332(C)  
CARD NO: 60000000031010  
EXP/RY DATE: 000000000000  
ATC: 50 5C5834098F8E50  
CSN: 01 3870270436824E1



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

Sat 04/01/2020 08:47:21 AM  
FRONT END REGISTERS R02

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

9319841034763 SPRINKLER POP UP HOLMAN \$27.64  
50MM ADJUSTABLE PK6 SH2015P  
:9319696015047 POLY IRRIGATION RURAL  
15X100MM RISER PP1504 \$4.16  
2 @ \$2.08

9310317310138 POLY IRRIGATION BARBED POPE  
19MM TEE ALL TAILS 10110138 \$4.62  
3 @ \$1.54

9310317310831 POLY ELBOW HALF THRD POPE  
19MM BARB 15MM BSP 1011083B \$5.96  
4 @ \$1.49

9310317310459 POLY IRRIGATION POPE  
19MM JOINER BARBED 1011045B \$1.90  
2 @ \$0.95

3127003 POLY IRRIGATION POPE  
19MM RATCHET CLAMP 1011153 \$4.50  
15 @ \$0.30

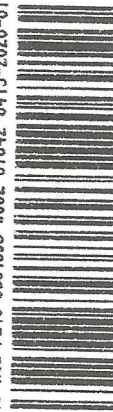
27 @ SubTotal: \$48.78

**Total** \$48.78  
GST INCLUDED IN THE TOTAL \$4.46  
EFT \$48.78  
CARD NO: 552350-438  
CREDIT

Roundings \$0.00  
**Change** \$0.00

"\*" Indicates non taxable item(s)

S6415 R02 P246 C384595 #002-57842-6415-2020-01-04



Thank you for shopping with Bunnings



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

Sat 07/09/2019 01:55:07 PM  
FRONT END REGISTERS R02

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

9326423027518 PREVCY LEVERSET ALTRO LEHARR \$36.70  
SATIN CHROME 22502SC  
9310428549616 FERTILISER LANN HORTICO \$26.98  
8KG ALL LAWS 54981  
9310428502224 LANN SEED HORTICO \$13.58  
1KG TROUGH DROUGHT HARDY 50222  
9319841042069 STORM PVC FINISH COLLAR HOLMAN \$9.90  
100MM 90MM W/GATE SWF0605 \$87.16

4 @ SubTotal: \$87.16

**Total** \$87.16  
GST INCLUDED IN THE TOTAL \$7.92  
EFT \$87.16  
CARD NO: 552350-438  
CREDIT

Roundings \$0.00  
**Change** \$0.00

"\*" Indicates non taxable item(s)

S6395 R02 P82 C357349 #002-58927-6395-2019-09-07



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR

# BUNNINGS

**PEPERS CROSSING**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
PH: (03) 8734 4600

THU 13/02/2020 05:54:37 PM  
RETURNS/INFO DESK R13

## Return AX ADJUSTMENT

13716 BATHROOM ACC ESTILO SERENA  
GLASS SHELF  
\$20.00CR  
\$20.00CR  
Total:  
\$20.00CR  
\$1.02CR  
\$20.00CR  
DED IN THE TOTAL

462263-587

Change \$0.00

"\*" Indicates non taxable item(s)

35 R13 P303 C375289 #013-92561-6395-2020-02-13



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COMMONWEALTH BANK EFTPOS  
BUNNINGS HOPPERS CR  
6415 VIC REG 01  
TERMINAL 4399913  
REFERENCE 2395566

CUSTOMER COPY  
CARD NO: 4622-0587(C)  
EXPIRY DATE: 17:54  
13 FEB 2020

# BUNNINGS

**WERRIBEE**  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
PH: (03) 8734 6500

Wed 25/09/2019 12:48:06 PM  
FRONT END REGISTERS R11

## Sale TAX INVOICE

9340158002480 COMPOST BIN MAZE  
160L ROTO TWIN MCT-D160  
\$10.00  
10 SubTotal: \$10.00  
Total \$110.00  
GST INCLUDED IN THE TOTAL \$10.00  
EFT \$110.00  
CARD NO: 462263-332  
CREDIT

Rounding \$0.00  
Change \$10.00

"\*" Indicates non taxable item(s)

56415 R01 P914 C384595 #001-24099-6411-2019-09-25



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COMMONWEALTH BANK EFTPOS  
BUNNINGS WERRIBEE  
6415 VIC REG 01  
TERMINAL 43999501  
REFERENCE 165566

CUSTOMER COPY  
CARD NO: 4622-0332(C)  
EXPIRY DATE: 17:54  
13 FEB 2020

# Officeworks

www.officeworks.com.au  
Officeworks Werribee  
PH: (03) 9742 0300

Officeworks Ltd  
TAX INVOICE (Q1 2019/20) 04/09/2019

KEA4CP80RM \$3.95  
RM500 KEJI A4 COPY PAPER 80GSM \$3.85  
PILOT BPS-GP BP PEN 1.6 BE

TOTAL \$7.80  
GST Included in Total \$0.71  
\* GST Free item

Eft Officeworks Werribee  
20/09/19 13:48 36710754 VIC AU  
\*\*\*\*\* 5438 MASTERCARD  
CREDIT ACCOUNT CBA Credit  
APSN 0001 ATC 0012 A0000000041010  
PURCHASE AUD\$ 7.80  
RRN 002813720001 (00) APPROVED  
AUTH 043403  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Amanda

**PRICE BEAT GUARANTEE**  
IF A LOWER PRICED IDENTICAL STOCK IS FOUND AT A  
RETAILER, WE'LL BEAT IT BY 5%  
ON ALL FULLY STOCKED ITEMS. EXCLUDES SPECIALS,  
QUANTITIES & PRICES & STOCKS.  
PRICE INCLUDING DELIVERY.

# Officeworks

www.officeworks.com.au  
Officeworks Werribee  
PH: (03) 9742 0300

Officeworks Ltd  
TAX INVOICE (Q4 2017/20) 20/09/2019

HPDJ8020  
HP OFFICEJET PRO 8020  
Serial: TH03020063

TOTAL  
GST Included in Total  
\* GST Free item

Eft Officeworks Werribee  
20/09/20 16:07 36710754 VIC AU  
\*\*\*\*\* 5438 MASTERCARD  
CREDIT ACCOUNT CBA Credit  
APSN 0001 ATC 0093 A0000000041010  
PURCHASE AUD\$ 179.00  
RRN 003722042001 (00) APPROVED  
AUTH 060909  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Rachel

**2 weeks 2U**  
Need tech support?  
Call: 1300 610 167

20/05/2020 4:07:21 PM 9196200372