

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			<u>\$ 2,901.29</u> Reimbursed on 24/05/20 (total \$3,951.97)
Masonry Drill Bit	17/06/2020	Bunnings	\$ 74.90
Pine Structural	22/05/2020	Bunnings	\$ 41.76
Pine Lining	23/06/2020		\$ 127.80
Total			<u>\$ 244.46</u> 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

Quote

Phone: 03 9931-0098
 Fax: 03 9931-1007
 E: sales@flashroofingsupplies.com.au

Invoice No: 00046598

Cash Sales

Ship To:
 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	

APEX

BUILDING PRODUCTS

Apex Building Products Pty. Ltd.

A.B.N. 27 078 974 115

Registered Office and Factory

DANDENONG - 4 Cojo Place, Dandenong South VIC 3175

GEEELONG - 97 Barwon Terrace, South Geelong VIC 3220

Phone: (03) 9768 4700

Fax: (03) 9768 4799

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

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 https://sydneytools.com.au/p/terms	Freight:	
	Sub Total:	\$12.64
BANK DETAILS NAB BSB: 082-184 ACCOUNT NO: 899857992	Total GST:	\$1.26
	Total Invoice:	\$13.90



HOPPERS CROSSING

ABN: 83 006 275 181
 255 Old Geelong Rd
 Hoppers Crossing, VIC, 3029
 Ph. 03 9749 6499 Fax. 03 9748 6397

Customer Order No : 10379131

Charge To

Deliver To

VLAD ADAMEK
 41 EVANS WAY
 Werribee VIC 3030

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

Handwritten signature and 'Page' note

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							
Total on Customer Order 10379131			\$766.50				
00004408 11-05-20 Payment Received			-\$766.50				
Tendered: Eftpos \$766.50							
Balance of Customer Order			\$0.00				

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

**** TAX INVOICE ****

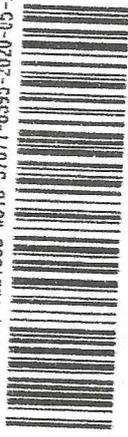
6030056 PINE STRUCTURAL NBP10
 90X35MM 2.4M
 6 @ \$6.96 \$41.76

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
 1349363
 TERMINAL REFERENCE

CUSTOMER COPY
 CARD NO: 5438(G)
 EXPIRY DATE:



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

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

**** TAX INVOICE ****

ACCESSORY ENGRAVE CARVE BOSCH
 KIT 2.615.068.96D \$29.98

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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 BUNNINGS HOPPERS CR
 6305 VIC REG 16
 13499915
 1349363
 TERMINAL REFERENCE

CUSTOMER COPY
 CARD NO: 5438(G)
 EXPIRY DATE:



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

**** TAX INVOICE ****

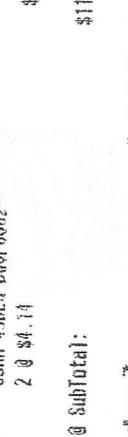
9310066933194 SCREWS ROOF POLYZIPS BUILDEX
 #6.5-14X50HK C3 PBX36X933194 \$17.49
 9310066658707 SCREWS SELFDRILL ZENITH P8X50 \$17.40
 120X50 TYP17 RF ASHPLY C404750
 9300697126558 SILICONE ROOF&GUTTER SELLEYS
 3006 MOUNTMENT
 2 @ \$12.98 \$25.96
 9310066615052 SCREWS HTL HEX POLYVOX ZENITH \$10.00
 12-14X26 C3 SL NT PK50 C467720
 6030058 PINE STRUCTURAL NBP10
 90X35MM 3.0M \$26.10
 3 @ \$8.70
 0000093223195 DRILL BIT PANEL SUTTON \$8.25
 #030 TUPUNT PK2 360047251
 5054905037666 FASTENER DRIVE IMPACT IRWIN \$4.48
 57MM HEX16 2PK TUG061104
 9319841042850 DIV PVC BEND F&F PLAIN HOLMAN
 65MM 45DEG DWPF0062 \$8.28
 2 @ \$4.14

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

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

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



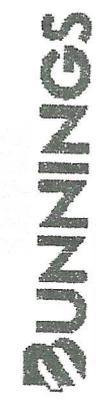
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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6305 VIC REG 16
 13499915
 1349363
 TERMINAL REFERENCE

CUSTOMER COPY
 CARD NO: 5438(G)
 EXPIRY DATE:



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

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

**** TAX INVOICE ****

9355506022494 ANGLE ZINC
 0.4X100X50MM 1.8H \$42.12
 2 @ \$21.06
 2 @ SubTotal: \$42.12

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

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S6415 R09 P763 C304595 #009-98501-6415-2020-05-23



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COMMONWEALTH BANK EFTPOS
 BUNNINGS WERRIBEE
 6415 VIC REG 09
 43899509
 074393
 TERMINAL REFERENCE

CUSTOMER COPY
 CARD NO: 5438(G)
 EXPIRY DATE:



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

11/09/04/2020 03:27:25 PM
FRONT END REGISTERS R/Y

Sale TAX INVOICE **

1 WEATHERSEAL SELFADHESIVE SINECO
#CSM WHT Y15010005V
\$3.10 \$9.30
: \$9.30
\$19.30
IN THE TOTAL \$0.84
\$9.30
\$0.438
\$0.00
\$10.00

* Indicates non taxable item(s)



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 193189

CUSTOMER COPY 5438(G)
CARD NO: 6000000041010
EXPIRY DATE: 09/04/2020
AID: 9905CB48C60A2E80
ATC: 79
CSN: 01 09 APR 2020 15:27

CBA Credit
CREDIT PURCHASE TOTAL AUD \$9.30
APPROVED: 00 000111



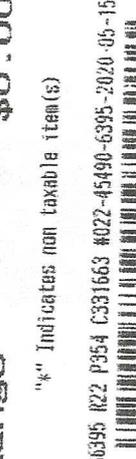
HOPPERS CROSSING
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8734 4600

Fri 15/05/2020 02:07:00 PM
TRADE DESK R22

Sale TAX INVOICE **

091003A ROOFING STEEL ZINC
1.8M CORRUGATED
\$25.60 \$25.60
1 @ SubTotal: \$25.60
\$25.60
GST INCLUDED IN THE TOTAL \$2.33
EFT \$25.60
CARD NO: 552350-438
CREDIT \$0.00
Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)



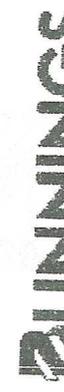
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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 22
TERMINAL 13499922
REFERENCE 212728

CUSTOMER COPY 5438(G)
CARD NO: 6000000041010
EXPIRY DATE: 15 MAY 2020
AID: 9905CB48C60A2E80
ATC: 92
CSN: 01 15 MAY 2020 14:56



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

Tue 23/06/2020 04:46:14 PM
TRADE DESK R22

Sale TAX INVOICE **

002112A PINE LIGHTING 321
140X120MM 4.8H ROH*
9 @ \$14.20 \$127.80
9 @ SubTotal: \$127.80
\$127.80
GST INCLUDED IN THE TOTAL \$11.62
EFT \$127.80
CARD NO: 552350-438
CREDIT \$0.00
Rounding \$0.00
Change \$0.00

* Indicates non taxable item(s)



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COMMONWEALTH BANK EFTPOS
BUNNINGS HOPPERS CR
6395 VIC REG 22
TERMINAL 15499922
REFERENCE 216892

CUSTOMER COPY 5438(G)
CARD NO: 6000000041010
EXPIRY DATE: 15 MAY 2020
AID: 9905CB48C60A2E80
ATC: 106
CSN: 01 15 MAY 2020 14:56



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

Wed 17/06/2020 11:53:13 AM
FRONT END REGISTERS R/Y

Sale TAX INVOICE **

4892210146519 DRILL BIT MASONRY SDS KANLO
25X450MM K4 PLUS CUT
\$74.90
1 @ SubTotal: \$74.90
\$74.90
GST INCLUDED IN THE TOTAL \$6.81
EFT \$74.90
CARD NO: 552350-438
CREDIT \$0.00
Rounding \$0.00
Change \$10.00

* Indicates non taxable item(s)



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COMMONWEALTH BANK EFTPOS
BUNNINGS WERRIBEE
6415 VIC REG 01
TERMINAL 43899501
REFERENCE 216821

CUSTOMER COPY 5438(G)
CARD NO: 6000000041010
EXPIRY DATE: 15 MAY 2020
AID: 9905CB48C60A2E80
ATC: 106
CSN: 01 15 MAY 2020 14:56



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

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

**** TAX INVOICE ****

- 9319841030703 PIPE PVC DUV HOLMAN
60MM 1H DUV801
- 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: 10/11/20
 AID: A00000000410
 ATC: 90 TUR: 00000080
 CSN: 01 800EFEE62E9234
 14 MAY 2020

CREDIT PURCHASE TOTAL
 PURCHASE \$30.29
 TOTAL AUD \$30.29

APPROVED AUTH NO: 091649
 POS REF NO: 00991827

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

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
 APN: 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	\$	110.00
CHANGE	\$	0.00

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 You can visit us online at
www.totaltools.com.au

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 It is a condition of sale that items are not resold

CLAMP BAR 300MM
 MEDIUM 45KG
 DEWALT

..85084 1.00 0.00
 PART NO: 2698542397
 APN: 3165140642835
 BLADE CIRC SAW TCT WOOD
 235x25MM 4GT ALL-PURPOSE
 DIABLO

..112489 1.00 0.00
 PART NO: DT99570QZ
 APN: 5035048542316
 BLADE CIRC SAW TCT WOOD
 216x30MM 6GT EXTREME XR
 DEWALT

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

TOTAL TENDERED
 CHANGE \$

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ANZ EFTPOS
 ANZ CUSTOMER CO
 TOTAL TOOLS HOPPERS CROSSING
 345 OLD GEELONG ROAD
 HOPPERS CROSSING VIC
 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

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

3029

TEL: 0593689999
FAX: 0383608664
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.....: PNH P/L

ITEM DESCRIPTION	SALE QTY	ORDER QTY	PRICE INC GST	TOTAL INC GST
..120511 PART NO: DWHT83140 APN: 076174831405 CLAMP BAR 300MM MEDIUM 45KG DEWALT	1.00	0.00	17.95	\$17.95
..120511 PART NO: DWHT83140 APN: 076174831405 CLAMP BAR 300MM MEDIUM 45KG DEWALT	1.00	0.00	17.95	\$17.95
..85084 PART NO: 2608642397 APN: 3165140642835 BLADE CIRC SAW TCT WOOD 235x25MM 40T ALL-PURPOSE DIABLO	1.00	0.00	69.95	\$69.95
..112489 PART NO: DT99570QZ APN: 5035048542316 BLADE CIRC SAW TCT WOOD 216x30MM 60T EXTREME XR DEWALT	1.00	0.00	51.95	\$51.95

=====

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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You can visit us online at
www.totaltools.com.au

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

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			<u>\$ 1,050.68</u> Reimbursed on 24/05/20 (total \$3,951.97)
Document storage container	11/06/2020	total tools	\$ 199.00
			<u>\$ 199.00</u> 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

*** TAX INVOICE ***

9346322001778 TAS OAK MOULDING SINGLE BEVEL \$30.78
65X19MM 2.4H
2 @ \$15.39
2 @ SubTotal: \$30.78

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

Rounding \$0.00
Change \$0.00

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

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



ANZ EFTPOS

NZ CUSTOMER COPY

TAL TOOLS HOPPERS.

45 OLD GEELONG RD
HOPPERS 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

IN TOTAL \$ 18.09
EFTPOS \$ 0.00
199.00

ED \$ 199.00
\$ 0.00

pping at Total Tools Hoppers Crossing
I can visit us online at
www.totaltools.com.au

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



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

*** TAX INVOICE ***

9312620537110 INSECT SCREEN F/GLASS CYCLONE \$36.00
1220MM 6H 537110
93126205371099 SP/LINE ROLLER CYCLONE TUFFFLITE \$6.50
PLASTIC INSECT SCREEN 504099

2 @ SubTotal: \$42.50

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

Rounding \$0.00
Change \$0.00

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

S6415 R06 P630 C363125 #005-54599-6415-2019-09-13



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

*** TAX INVOICE ***

9317152234463 W/SONITE U \$10.00
1220X915X5MM
1 @ \$10.00 (Orig: \$17.00)
9346322001594 TAS OAK MOULDING SINGLE BEVEL \$16.50
42X12MM 2.4H
2 @ \$8.25
2 @ SubTotal: \$26.50

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

Rounding \$0.00
Change \$0.00

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

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



BUNNINGS
HOPPERS 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

Tax Sale
**** TAX INVOICE ****

2 ANCHOR HOLLOW WALL NACSTN \$15.00
 V2 PK00 09K4160 \$15.00

1 @ SubTotal: \$15.00
 Total \$15.00
 GST INCLUDED IN THE TOTAL \$1.36
 EFT \$13.64
 CARD NO: 452263-382 \$0.00
 CREDIT \$0.00
 Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)

621 0374987 #001-94351-6395-2020-02-13



Unit for selection only. Price is per unit.

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 ****

095895931 1 RADI SHOWER 3F SERENA ESTILO \$35.00
 100W WELLSSTAR 3L/WIN
 658959315716 BATHROOM ACC ESTILO SERENA \$20.00
 GLASS SHELF \$55.00

1 @ SubTotal: \$55.00
 Total \$55.00
 GST INCLUDED IN THE TOTAL \$5.00
 EFT \$50.00
 CARD NO: 452263-382 \$0.00
 CREDIT \$0.00
 Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)

86395 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 ****

658959329472 TAP SPARE KINETIC \$16.95
 HORIZONTAL VEVE SPRAYHEAD 329472 \$16.95

1 @ SubTotal: \$16.95
 Total \$16.95
 GST INCLUDED IN THE TOTAL \$1.54
 EFT \$15.41
 CARD NO: 552350-436 \$0.00
 CREDIT \$0.00
 Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)

86415 R07 P635 C374131 #007-47767-6415-2020-02-29



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

**** Tax Sale**
**** TAX INVOICE ****

4892210156204 CLEANER H/PRESS CORDED RY001 \$249.00
 2200PST 150 BAR RPH150-6 \$249.00

1 @ SubTotal: \$249.00
 Total \$249.00
 GST INCLUDED IN THE TOTAL \$22.84
 EFT \$226.16
 CARD NO: 552350-436 \$0.00
 CREDIT \$0.00
 Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)

86395 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 ****

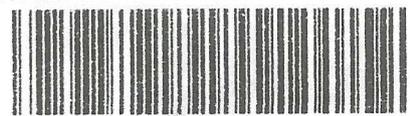
931J086993631 PULLEY BRASS ZENITH
 32MM NICKEL PLATED 1PK PPH0032

1 @ SubTotal:

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

* Indicates non taxable item(s)

86415 R02 P232 C363326 #002-64523-6415-2019-1



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 Please retain receipt for proof of purchase

81443715 DISC CUTTING MAKITA
 100X1X16MM PK12 D-20513-12
 SubTotal: \$12.88
 GST INCLUDED IN THE TOTAL \$1.17
 Cash \$12.88
 Rounding \$0.00
 Change \$0.00

* Indicates non taxable item(s)

802 P224 C341582 #002-61458-6415-2019-12-31

BUNNINGS
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 ****

9319510015189 PLIERS SIDE CUT NWS \$39.00
 180MM NSCS-180 \$15.98
 0045242519255 SQUARE EMPIRE \$54.98
 180MM POLYCAST 296H \$5.00
 2 @ SubTotal: \$98.00
Total \$98.00
 GST INCLUDED IN THE TOTAL \$8.91
 CARD NO: 552350-438 \$98.00
 CREDIT \$0.00

Roundings \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

9365 3364528 #015-53451-6395-2020-04-05



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 15
 13499915
 671391
 REFERENCE

CUSTOMER COPY
 CARD NO: 4622-0332(C)
 EXPIRY DATE: 4000000031010
 AUTH: 0000000000
 ATC: 50
 CSM: 00 5C5634409F8A50
 05 APR 2020 15:57

Orange, Tuesday

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

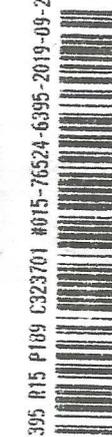
**** TAX INVOICE ****

9319510015189 PLIERS SIDE CUT NWS \$39.00
 180MM NSCS-180 \$15.98
 0045242519255 SQUARE EMPIRE \$54.98
 180MM POLYCAST 296H \$5.00
 2 @ SubTotal: \$54.98
Total \$54.98
 GST INCLUDED IN THE TOTAL \$5.00
 CARD NO: 552350-438 \$54.98
 CREDIT \$0.00

Roundings \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

9365 R15 P189 C323701 #015-76528-6395-2019-09-21



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 15
 13499915
 587574
 REFERENCE

CUSTOMER COPY
 CARD NO: 5438(C)
 EXPIRY DATE: 40000000041010
 AUTH: 0000000000
 ATC: 21
 CSM: 01 3B7027D4336B24E1

BUNNINGS
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

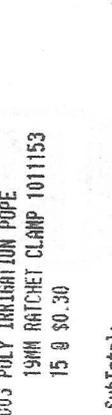
**** TAX INVOICE ****

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
 9310317310631 POLY ELBOW HALF THRD POPE
 19MM BARB 15MM BSP 10110638 \$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
 CARD NO: 552350-438 \$48.78
 CREDIT \$0.00

"*" Indicates non taxable item(s)

S6415 R02 P246 C384595 #002-67842-6415-2020-01-04



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 15
 13499915
 587574
 REFERENCE

CUSTOMER COPY
 CARD NO: 5438(C)
 EXPIRY DATE: 40000000041010
 AUTH: 0000000000
 ATC: 21
 CSM: 01 3B7027D4336B24E1

Thank you for shopping with Bunnings

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 PREPNACY LEVERSET ALTRO LEHARR \$36.70
 SATIN CHROME 22502SC
 8KG ALL LAWS 54981 \$26.98
 1KG TUGH DROUGHT HARDY 50222 \$13.58
 9319841042069 STORA PVC FINISH COLLAR HOLMAN
 100MM 90MM W/GRATE SWF0605 \$9.90

4 @ SubTotal: \$87.16
Total \$87.16
 GST INCLUDED IN THE TOTAL \$7.92
 CARD NO: 552350-438 \$87.16
 CREDIT \$0.00

"*" Indicates non taxable item(s)

S6495 R02 P82 C357349 #002-58927-6395-2019-09-07



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COMMONWEALTH BANK EFTPOS
 BUNNINGS HOPPERS CR
 6395 VIC REG 15
 13499915
 671391
 REFERENCE

CUSTOMER COPY
 CARD NO: 4622-0332(C)
 EXPIRY DATE: 4000000031010
 AUTH: 0000000000
 ATC: 50
 CSM: 00 5C5634409F8A50
 05 APR 2020 15:57

Orange, Tuesday

BUNNINGS

WARRIBEE
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 6500

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

Return TAX INVOICE

9340158002480 COMPOST BIN MAZE \$10.00
 160L ROTO TWIN MCT-0160 \$10.00
 1 0 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)

86415 R01 P914 C384595 #001-24099-6411-2019-09-25



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COMMONWEALTH BANK EFTPOS
 BUNNINGS WARRIBEE
 6415 VIC REG 01
 TERMINAL 43099501
 REFERENCE 165566

CUSTOMER COPY
 CARD NO: 4622-0332(C)
 EXPIRY DATE: 00000000031010
 AID: 1UR:000000000000
 17:54

BUNNINGS

WARRIBEE
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (03) 8734 6500

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

Return TAX INVOICE

9340158002480 COMPOST BIN MAZE \$10.00
 160L ROTO TWIN MCT-0160 \$10.00
 1 0 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)

86415 R01 P914 C384595 #001-24099-6411-2019-09-25



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COMMONWEALTH BANK EFTPOS
 BUNNINGS WARRIBEE
 6415 VIC REG 01
 TERMINAL 43099501
 REFERENCE 165566

CUSTOMER COPY
 CARD NO: 4622-0332(C)
 EXPIRY DATE: 00000000031010
 AID: 1UR:000000000000

Officeworks

www.officeworks.com.au
 Officeworks Warribee
 Ph: (03) 9742 0300

OFFICEWORKS LTD
TAX INVOICE (Q1 2019/20) 04/09/2019

KE4CP80RM \$3.95
 RM500 KEJI A4 COPY PAPER 806SM \$3.85
 PI1623234
 PILOT BPS-GP BP PEN 1.6 BE

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

EFT Purchase \$7.80
 Officeworks VIC AU
 Warribee 36710754 032102
 04/09/19 13:48 MASTERCARD
 ***** 5438
 CREDIT ACCOUNT CBA Credit
 AFSN 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 ITEM IS FOUND IN A LOCAL STORE, WE WILL BEAT IT BY 5%.
 EXcludes: Electrical & Computer Goods, Gas, Appliances, Services & Installation, and Special Offers.
 Price includes GST and delivery.

Officeworks

www.officeworks.com.au
 Officeworks Warribee
 Ph: (03) 9742 0300

OFFICEWORKS LTD
TAX INVOICE (Q4 2017/20) 20/05/20

HPDJ8020
 HP OFFICEJET PRO 802C
 Serial: TH03028063

TOTAL
 GST Included in Total
 * GST Free item

EFT Purchase \$179.00
 Officeworks VIC AU
 Warribee 36710754 032103
 20/05/20 16:07 MASTERCARD
 ***** 5438
 CREDIT ACCOUNT CBA Credit
 AFSN 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

Beats 2U
 Need tech support?
 Call: 1300 610 167