

**AM LTD - SOUTHPORT**  
 SOUTHPORT NERANG ROAD  
 SOUTHPORT QLD 4215  
 PH: 07 5528 4199 FAX: 07 5528 4344  
 ABN: 48 009 669 836



**CNW Electrical Wholesale**

**TAX INVOICE**  
 Invoice: 116224441  
 Customer Order No: NO  
 Date: 19/08/19

116224441  
 Deliver To:

Invoice To:  
 CASH SALE - CONTRACTOR - SOUTHPORT  
 284 NERANG STREET  
 SOUTHPORT QLD 4215  
 AUSTRALIA  
 Fax: 07 5528 4344

CASH SALE - CONTRACTOR - SOUTHPORT  
 QLD 4215  
 AUSTRALIA  
 Fax: 07 5528 4344

Account: 14426      Customer Order No: NO      Contact: 1121 Steven Kimlin  
 Attention:      Sales Order No: 116280272

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	OSRQL400W      MERCURY VAPOUR 400W E40 ELLIPTICAL	2.00	2.00	0.00	EA	17.6100	3.52	35.22

\* Terms and Conditions of Sale Available upon Request



Send Via:  
 Carrier:  
 Freight Acc:  
 Shipping:

**Total Ex GST: 35.22**  
**GST: 3.52**  
**Total Inc GST: 38.74**

Cut cable lengths and buyin items are specially  
 ordered items, and as such are not always returnable  
 or refundable for credit.

Signature: \_\_\_\_\_      Print Name: \_\_\_\_\_      Date: \_\_\_\_\_



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

Sat 28/03/2020 06:09:44 PM  
 SELF CHECKOUT R93

**DIGITAL RECEIPT**



Team Member #: 362030

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

6958959341856 CONNECTOR WATER KINETIC 375MM MIXER HOSE 341856		
2 @ \$9.21		\$18.42
9300764046377 CLEANER DRAIN DRAINCLEAN 114GM ROOT CTRL 3096360		\$7.48
3 @ SubTotal:		\$25.90
Discount:		\$5.18
<b>Total</b>		<b>\$20.72</b>
GST INCLUDED IN THE TOTAL		\$1.88
EFT		\$20.72
CARD NO: 544637-313		
CREDIT		
Rounding		\$0.00
<b>Change</b>		<b>\$0.00</b>

"\*" Indicates non taxable item(s)

58158 R93 P447 C000001 #093-48619-8158-2020-03-28



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

**Have Your Say**

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
 BUNNINGS ARUNDEL  
 8158 QLD REG 93  
 TERMINAL 14790893  
 REFERENCE 410587

CUSTOMER COPY

CARD NO: 7313(c)  
 EXPIRY DATE:  
 AID: A0000000041010  
 ATC:461 TVR:0000000000  
 CSN:01 8750974075183341  
 28 MAR 2020 18:09

Coles MC

CREDIT  
 PURCHASE \$20.72  
 TOTAL AUD \$20.72

APPROVED 00  
 AUTH NO: 184322  
 POS REF NO: 09348619  
 THANK YOU