





ROCKLEA  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (07) 3722 1000

Sat 11/12/2021 09:07:05 AM  
TRADE DESK R16

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

112095009754 BITUMEN WATERPROOFER UNDMOED 4L BRUSHABLE WB 618627	\$36.10
SubTotal:	\$36.10
<b>Total</b>	<b>\$36.10</b>
INCLUDED IN THE TOTAL	\$3.28
Cash	\$32.82
Change	\$3.28
<b>Change</b>	<b>\$13.90</b>

\* Indicates non taxable items

SB087 R16 P142 C192700 #010 25261 8087-2021-12-11



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

Scan and earn Flybuis next time you shop  
at Bunnings

**Have Your Say**

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

*Paid*  
*18-1-22*



VIRGINIA  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: 07 3903 3700

Sat 04/12/2021 09:02:43 AM  
TRADE DESK R20

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

9512095009754 BITUMEN WATERPROOFER UNDMOED 4L BRUSHABLE WB 618627 3 @ \$36.10	\$108.30
SubTotal:	\$108.30
<b>Total</b>	<b>\$108.30</b>
GST INCLUDED IN THE TOTAL	\$9.85
Cash	\$108.45
Rounding	\$0.00
<b>Change</b>	<b>\$144.40 \$0.70</b>

\* Indicates non taxable items

SB175 R20 P147 C367239 #020-56497 8175-20-12-04



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**Have Your Say**

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ORIGINAL COPY

**TAX INVOICE/STATEMENT**

DATE: *31/12/21* ORDER NUMBER: TAX INVOICE NUMBER: **ADJ 3204693**

FROM: *T RAYNER* TO: *LINELLE RUSSELL*  
*5 KENN/ LANE* *BARCAINS 4 U*  
*ST GEORGE.* *ST GEORGE.*  
ABN (Supplier): ABN (Recipient):  
GST No: (New Zealand Only)

QTY	DESCRIPTION	EACH	GST	TOTAL
	<i>Clean and remove all rubbish</i>			<i>300</i>
	<i>PRUNE VINES away from buildings</i>			<i>190</i>
	<i>Mowed + spire x 3.</i>			<i>260</i>
	<i>Paint and clean ROOF</i>			<i>300</i>
	<i>* Supplied paint</i>			<i>144.40</i>

SIGNED:

SUB TOTAL *1194.40*

GST

TOTAL INCLUSIVE OF GST

\*Indicates taxable supply  
Spirax 555