

Brenda Wishey

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE:

18/3/22

ORDER NUMBER:

TAX INVOICE
NUMBER 4

E ADJ 3204908

FROM:

T RAYNER
5 KENNY LANE
ST GEORGE

TO:

L. RUSSIC

% Bargains 4 U
ST GEORGE

ABN (Supplier):

ABN (Recipient):

GST No:

(New Zealand Only)

[illegible]

SIGNED:

SUB TOTAL

GST

TOTAL INCLUSIVE OF GST

*Indicates taxable supply
Spirax 555

Paid 12-4-22.
Receipt NO 241227904191.
7-14 AM.



ROCKLEA
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (07) 3122 1000

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

Sale
**** TAX INVOICE ****

9312095009754 BITUMEN WATERPROOFER UNROLLED
4L BRUSHABLE WB 618627 \$36.10

@ SubTotal: \$36.10

Total \$36.10

INCLUDED IN THE TOTAL \$3.28

Cash \$36.00

Change \$0.00

Change \$13.90

* Indicates non taxable item(s)

Scan and earn Flybys next time you shop at Bunnings



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

Scan and earn Flybys next time you shop at Bunnings

Have Your Say

Give us your feedback online at
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 ****

9312095009754 BITUMEN WATERPROOFER UNROLLED
4L BRUSHABLE WB 618627
3 @ \$36.10 \$108.30

@ SubTotal: \$108.30

Total \$108.30

INCLUDED IN THE TOTAL \$9.85

Cash \$108.00

Rounding \$0.00

Change \$144.40 \$0.70

* Indicates non taxable item(s)

Scan and earn Flybys next time you shop at Bunnings



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

Scan and earn Flybys next time you shop at Bunnings

Have Your Say

Give us your feedback online at

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE
31/12/21

ORDER NUMBER:

TAX INVOICE
NUMBER ADJ 3204693

FROM: T RAYNER
5 KENN/ LANE
ST GEORGE.

TO: LINELLE RUSSELL
BARCAINS & U
ST GEORGE.

ABN (Supplier):

ABN (Recipient):

GST No:

(New Zealand Only)

QTY	DESCRIPTION	EACH	GST	TOTAL
	Clean and remove all rubbish			300
	PRUNE VINES away from buildings			190
	Mowed & sp x 3.			260
	Paint and clean roof			300
	* Supplied paint			144.40

SIGNED:

SUB TOTAL 1194.40

GST

*Indicates taxable supply
Spirax 555

TOTAL INCLUSIVE OF GST