



Store 2251 Taylors Beach  
 ABN 64 085 395 124  
 TEL 02 4919 0396  
 RECEIPT (Tax Invoice)

Oper: IT  
 Regi: apr-2018 16:02

Product	Each	Total
#388876 <<OS>>TRUCK WASH CT18 SUPERWASH CHEMTECH 6L		
1 @20.00		20.00
#33190 <<OS>>ETCH PRIMER 400G SEPTONE		
1 @11.78		11.78

Total 31.78  
 EFTPOS 31.78  
 =====  
 Change 0.00

\*\*\*\*\*  
 TOTAL SAVINGS \$27.20  
 \*\*\*\*\*

Retain receipt for proof of purchase  
 Thanks for Shopping at Super Cheap Auto  
 Open 7 Days  
 ----- No cash refund without receipt -----  
 Visit us at [www.supercheapauto.com](http://www.supercheapauto.com)

# PETTY CASH VOUCHER

E.D.P. Code ..... Date ..... 19 .....

Debit A/C NB Newsagents  
Hedges Book for Shaws

Particulars .....  
\$27.90

\$ ..... Signed .....





**PORT STEPHENS WAREHOUSE**

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4916 3100

*SH205*

01/08/2018 01:16:55 PM  
RETURNS/INFO DESK R15

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

4058075811676 LED LINEAR USRAM	
8V 1055L R7 WV 78MM	
2 @ \$15.95	\$31.90
4058075085855 LED MR16 USRAM	
6.5W 12V 60D 520LM WV	
5 @ \$8.90	\$44.50
5 @ SubTotal:	\$40.80

**Total \$40.80**

GST INCLUDED IN THE TOTAL \$3.71  
EFT \$40.80

CARD NO: 544637-418  
CREDIT

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

"\*" Indicates non taxable item(s)

S7309 R15 P45 C360936 #015-04433-7309-2018-08-01



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

COMMONWEALTH BANK EFTPOS  
BUNNINGS PT STEPHENS  
7309 REG 15  
TERMINAL 52881315  
REFERENCE 353774

CUSTOMER COPY  
CARD NO: 5418(c)  
EXPIRY DATE:  
AID: 8000000041010  
ATC: 317 TVR: 0000008000  
CSN: 01 1FEC3599E4CA5F52  
01 AUG 2018 13:16

Coles MC  
CREDIT PURCHASE \$40.80  
TOTAL AUD \$40.80

APPROVED 00  
AUTH NO: 723523  
POS REF NO: 01504433



**PORT STEPHENS WAREHOUSE**

BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4916 3100

24/04/2018 12:34:15 PM  
RETURNS/INFO DESK R15

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

443 080 CABLE ELECT TWIN&EARTH FLT P/H	
2.5MM CNCP07A1002WVAH	
4.00 x 1 @ \$5.96	\$5.96
931 644060499 POWERPOINT DETA	
DOUBLE 3202B	
2 @ \$5.14	\$10.28
931 644058656 BLOCK MOUNTING DETA	
14MM RAISED 6066B	
2 @ \$2.44	\$4.88
5 @ SubTotal:	\$21.12

**Total \$21.12**

GST INCLUDED IN THE TOTAL \$1.92  
EFT \$21.12

CARD NO: 544637-418  
CREDIT

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

"\*" Indicates non taxable item(s)

S 309 R15 P945 C154972 #015-80847-7309-2018-04-24



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

COMMONWEALTH BANK EFTPOS  
BUNNINGS PT STEPHENS  
7309 REG 15  
TERMINAL 52881315  
REFERENCE 319452

CUSTOMER COPY  
CARD NO: 5418(c)  
EXPIRY DATE:  
AID: 8000000041010  
ATC: 273 TVR: 0000008000  
CSN: 01 09C0869792A408BF  
24 APR 2018 12:34

Coles MC  
CREDIT PURCHASE \$21.12  
TOTAL AUD \$21.12

APPROVED 00  
AUTH NO: 862865  
POS REF NO: 01580847



PORT STEPHENS  
WAREHOUSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4916 3100

29/08/2018 07:26:57 AM  
RETURNS/INFO DESK R15

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

6950959306039 COVER PLATE KINETIC	
40MM DUV WHITE 2PK 406639	\$3.42
9317807141173 TIE DOWN DCV GRUNT	
75CM 20PC VALUE PACK	\$20.00
2 @ Subtotal:	\$23.42
<b>Total</b>	<b>\$23.40</b>
GST INCLUDED IN THE TOTAL	\$2.13
Cash	\$5.00
Rounding	\$0.02
<b>Change</b>	<b>\$26.60</b>

"\*" Indicates non taxable item(s)

S7309 R15 P73 C352678 #015-37363-7309-2018-08-29



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



PORT STEPHENS  
WAREHOUSE  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 4916 3100

29/08/2018 11:24:16 AM  
RETURNS/INFO DESK R15

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

9319641042805 DUV PVC BEND F&F PLATH HOLMAN	
40MM 45DEG DWUF0052	
2 @ \$1.25	\$2.50
2 @ Subtotal:	\$2.50
<b>Total</b>	<b>\$2.50</b>
GST INCLUDED IN THE TOTAL	\$0.22
Cash	\$5.00
Rounding	\$0.00
<b>Change</b>	<b>\$2.50</b>

"\*" Indicates non taxable item(s)

S7309 R15 P73 C352678 #015-37755-7309-2018-08-29



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

# Harvey Norman

SANDERSTORE PTY LTD A.C.N. 122 278 022  
A.C.N. 122 278 022 / A.B.N. 88 906 726 473

as trustee of the  
SANDERSTORE NO 2 Trust  
Trading As

Harvey Norman AV41 Superstore Sutherland Bay  
276 Sandy Point Road  
SANDER BAY NSW 2217  
Tel: 62 4519 1100 Fax: 62 4519 1155

03 07 13 10:23:49 209 921823  
Assistant: 18 Steve Newlan0608  
Customer: 19611556  
Sales Type: CASH SALE  
Operator: 18 Steve Newlan0608

**TAX INVOICE**  
**INVOICE 305907**  
MR KEVIN WATSON  
1 VOZAGH C/L  
NELSON BAY  
NSW 2315

HP 905X1 HIGHYIELD BLACK INK CARTRIDGE

Quantity: 2  
Price: \$36.40  
Dept. Code: 062  
Product Code: \* 16M17A  
Bul. Inv. Code: 0015162734

Item Total: \$72.80

HP 905X1 HIGHYIELD YELLOW INK CARTRIDGE

Quantity: 1  
Price: \$27.20  
Dept. Code: 062  
Product Code: \* 16M13AA  
Pickup to be advised

STOCK B/O from Store/Store

Item Total: \$27.20

HP 905X1 HIGHYIELD MAGENTA INK CARTRIDGE

Quantity: 1  
Price: \$27.20  
Dept. Code: 062  
Product Code: \* 16M09AA  
Pickup to be advised

STOCK B/O from Store/Store

Item Total: \$27.20