

PETTY CASH PAID 10/09/2018

DATE	SUPPLIER	AMOUNT
1/07/2018	Lowes Petroleum Maintenance	\$ 67.18
1/07/2018	NB Newsagent Ledger	\$ 27.90
1/07/2018	Bunnings Maintenance	\$ 21.12
1/07/2018	SuperCheap Maintenance	\$ 31.78
9/07/2018	Harvey Norman Printer Ink	\$ 174.40
1/08/2018	Bunnings Maintenance	\$ 40.80
13/08/2018	Nelson Fluids Maintenance	\$ 72.00
29/08/2018	Bunnings Maintenance	\$ 2.50
29/08/2018	Bunnings Maintenance	\$ 26.60
29/08/2018	Tradelink Maintenance	\$ 100.05
31/08/2018	Tradlink Maintenance	\$ 67.70
		\$ 632.03 \$ 574.57 \$ 57.46

Transfer Receipt number 213736510/09/2018 \$632.03

10/09/18



Ocwen Energy Pty Ltd
ABN 44605178578
PO BOX 41 CARDIFF NSW 2285
13004LOWES

LOCATION NAME
Newcastle

INSTRUCTIONS:
KEVIN
49811556

TYPE OF DOCUMENT

TAX INVOICE

CASH SALE A/C NEWCASTLE WHOLESALE
LOWES PETROLEUM
PENNANT ST & BELFORD PL
CARDIFF NSW 2285

C C - CASH T - TERMS R - GOODS RETURN	Order No. 481934	RECEIVING PLANT / STORE <div></div>
	CUSTOMER ABN NUMBER 56 120 570 898	
	DATE 21/ 3/18	CUSTOMER No. T341201

"G"=GST Taxable Supply

TERMS COD	PURCHASE ORDER	DELIVERED 21/ 3/18	EX-STORE	DRC CODE 01635	VEH./CARRIER No.
--------------	----------------	-----------------------	----------	-------------------	------------------

Materials Safety Data Sheets for all products are available at <http://www.msds.bp.com.au/default.aspx>.
For hard copies please call 1300 4 LOWES (1300 4 56937). For Terms & Conditions of this sale go to www.lowespetrol.com.au

MATERIAL NAME	MATERIAL No.	DUTY CODE	No. OF Packages	QUANTITY LITRES, KILOS, TONNES	PRICE \$ G = ING GST	AMOUNT \$
SYNTRANS FE 75W 12 X 1 LT	1L 3375894		6	6.00 1LT	11.19668 G	67.18

Invoice Total includes GST = \$ 6.11

This fuel complies with the applicable fuel standards made under the Fuel Quality Standards Act 2000

Received Cash Payment by Cheque \$	DRIVER NAME: _____	RECEIVER NAME: _____
	SIGNATURE: _____ DATE: 21/ 3/18	SIGNATURE: _____ DATE: _____

The above-mentioned goods have been delivered and accepted in good order and condition subject to conditions of sale and price ruling on date of delivery.

INVOICE
TOTAL \$ 67.18

Payment Option: Direct Deposit: National Australia Bank, BSB 083-054, ACC 77-356-0456

NELSON FLUID SYSTEMS

A.B.N. 34 001 793 620 A.C.N 001 793 620

UNIT 2/5 SHEARWATER DRIVE - SHEARWATER BUSINESS PARK

TAYLORS BEACH NSW 2316

Phone (02) 4982 1011 - Fax (02) 4982 1889

Mobile / A.H. (0408) 633 757

e-mail : fluids@nelsonbay.com

Bill To:

**Mr KEVIN WATSON
NINDENT PTY LTD
1 VOYAGER CLOSE
NELSON BAY NSW 2315**

UNITS

Tax Invoice

INVOICE No. **00091241**
DATE 13/08/2018
YOUR O/No.
SHIP VIA Cash & Carry
SHIP DATE 13/08/2018
PAGE No. 1
SALESPERSON K.WRIGHT I

TRADING TERMS **Net 30 after EOM**

SHIP TO :

Mr KEVIN WATSON
NINDENT PTY LTD
1 VOYAGER CLOSE
NELSON BAY NSW 2315

ABN:

NO CREDIT OR EXCHANGE WITHOUT THIS INVOICE !

<u>QTY.</u>	<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>UNIT</u>	<u>DISC %</u>	<u>EXTENDED PRICE</u>	<u>TAX</u>
2	T5P	TORO T5P P/C F/C 125MM ROTOR - RUBBER TOP, 8STD + 4LA NOZZLES	\$32.72	EA		\$65.45	GST

E.&O.E.

Goods recieved per : _____

We appreciate your business.

ABN - 34 001 793 620

**EFT DEPOSIT DETAILS
NELSON Fluid Systems
BSB - 637-000
A/C - 781013773**

**Credit Card Payments accepted
by phone however a 1% card
processing charge applies**

SALE AMOUNT	\$65.45
FREIGHT	\$0.00 GST
GST	\$6.55
TOTAL AMOUNT	\$72.00
PAID TODAY	\$72.00
<u>BALANCE DUE</u>	<u>\$0.00</u>

"The purchaser takes delivery on condition that, the items listed above remain the property of Nelson Fluid Systems, until payment in full is recieved."

TAX INVOICE

TRADELINK PTY LIMITED
ABN 29000003832
6 INNOVATION CLOSE TAYLORS BEACH NSW 2316
Internet: www.tradelink.com.au

Tradelink

SOLD TO: 102274
CASH SALE - TAYLORS BEACH
6 INNOVATION CLOSE
TAYLORS BEACH NSW 2316

DELIVER TO: 102274
CASH SALE - TAYLORS BEACH
6 INNOVATION CLOSE
TAYLORS BEACH NSW 2316

Invoice Number: RI 79201866
Invoice Date: 29/08/18
Cust Order Number:
Taken By:
Originating Branch 2274
Our Order Number: SO 60702946
Page: 1
User ID: TLADRHUT

Mobile

Requested Date	Requested Time	Supplied From	Branch Phone	Branch Fax	Branch Email
29/08/18		TAYLORS BEACH (S)	(02)40884660	(02)40884679	taylorsbeach@tradelink.com.au

Item Code	Item Description	UOM	Qty Order	Qty Balance	Qty Deliv	Unit Price Excl GST	Ext Price Excl GST
010289	COUPLING DWV PVC PLN 40MM	EA	2.00		2.00	2.27	4.54
020034	HAMMER ARRESTOR LAUNDRY MINI 15MM MM500L C/P	EA	1.00		1.00	86.42	86.42

UNITS

Paid by:

Total Exclusive of GST \$	90.96
GST\$	9.09
Rounding\$	
Total Incl. GST\$	100.05

* Indicates Taxable Supplies

WARRANTY & CONSUMER GUARANTEE

Many of our products come with a warranty from us or the manufacturer. For full terms and conditions of any warranty, including how to claim, please refer to our website (if we are providing the warranty) or the manufacturer's website (if they are providing the warranty), and any separate warranty documents. In addition, if you are a Consumer as defined in the Australian Consumer Law, these goods come with guarantees that cannot be excluded and you are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Signature Print Name

I acknowledge that I have received the afore mentioned goods in the quantities stated at the specified date and time:

TAX INVOICE

TRADELINK PTY LIMITED
ABN 29000003832
6 INNOVATION CLOSE TAYLORS BEACH NSW 2316
Internet: www.tradelink.com.au

Tradelink

SOLD TO: 102274
CASH SALE - TAYLORS BEACH
6 INNOVATION CLOSE
TAYLORS BEACH NSW 2316

DELIVER TO: 102274
CASH SALE - TAYLORS BEACH
6 INNOVATION CLOSE
TAYLORS BEACH NSW 2316

Invoice Number: RI 79241443
Invoice Date: 31/08/18
Cust Order Number:
Taken By:
Originating Branch 2274
Our Order Number: SO 60735942
Page: 1
User ID: TLOCBROO

Mobile

Requested Date	Requested Time	Supplied From	Branch Phone	Branch Fax	Branch Email
31/08/18		TAYLORS BEACH (S)	(02)40884660	(02)40884679	taylorsbeach@tradelink.com.au

Item Code	Item Description	UOM	Qty Order	Qty Balance	Qty Deliv	Unit Price Excl GST	Ext Price Excl GST
020107	HAMMER ARRESTOR HYDRA-RESTER 7001 15MM BOXED	EA	1.00		1.00	61.54	61.54

Paid by:

Total Exclusive of GST \$	61.54
GST\$	6.15
Rounding\$.01
Total Incl. GST\$	67.70

* Indicates Taxable Supplies

WARRANTY & CONSUMER GUARANTEE

Many of our products come with a warranty from us or the manufacturer. For full terms and conditions of any warranty, including how to claim, please refer to our website (if we are providing the warranty) or the manufacturer's website (if they are providing the warranty), and any separate warranty documents. In addition, if you are a Consumer as defined in the Australian Consumer Law, these goods come with guarantees that cannot be excluded and you are entitled to a replacement or refund for a major failure and compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

Signature Print Name

I acknowledge that I have received the afore mentioned goods in the quantities stated at the specified date and time: