



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

PETTY CASH VOUCHER

E.D.P. Code Date 19

Debit A/C NB Newsagents

Hedge Book for Shares

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
8U 1055L R7 WW 78MM
2 @ \$15.95 \$31.90
4058075085855 LED MR16 USRAM
6.5W 12V 60D 520LM WW
\$8.90
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: 80000000041010
ATC: 317 TUR: 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: 80000000041010
ATC: 273 TUR: 0000008000
CSN: 01 D9CD869792A408BF
24 APR 2018 12:34

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

APPROVED 00
AUTH NO: 862885
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 ****

6958959366039 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
Total	\$23.40
GST INCLUDED IN THE TOTAL	\$2.13
Cash	\$50.00
Rounding	\$0.02
Change	\$26.60

"*" 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
Total	\$2.50
GST INCLUDED IN THE TOTAL	\$0.22
Cash	\$5.00
Rounding	\$0.00
Change	\$2.50

"*" 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

WANDERSTORE PTY LTD A/C N 122 278 022
A/C N 122 278 032 / A/C N 88 906 725 473

as trustee of the
WANDERSTORE NO 2 Trust
Trading As

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

03 62 4519 1100 10123 49 209 921823

Assistant: Mr Steve Newlan0608

Customer: 19611556

Sales Type: CASH SALE

Operator: Mr Steve Newlan0608

TAX INVOICE

INVOICE 305907

MIR KEVIN WATSON

TRAVELER CO

NELSON BAY

NSW 2315

HP 905X1 FUCHS FIELD YELLOW INK CARTRIDGE

Quantity:	2
Price:	\$16.40
Dept. Code:	062
Product Code:	* 16M17A*
Batch Code:	0015162734

Item Total: \$32.80

HP 905X1 FUCHS FIELD 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 HIGHFIELD 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