

PETTY CASH PAID 10/09/2018

<u>DATE</u>	<u>SUPPLIER</u>	<u>AMOUNT</u>		
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	Tradelink	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

TYPE OF DOCUMENT
 TAX INVOICE

LOCATION NAME
 Newcastle

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

INSTRUCTIONS:
 KEVIN
 49811556

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

"G"=GST Taxable Supply

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

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

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 1

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>	\$0.00

"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 2900003832
 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



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: TLCOBROO

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: