

PETTY CASH PAID 27/11/2018

Date	Supplier		Amount	GST		
5/09/2018	Bunnings	Maintenance	\$ 16.46			
9/09/2018	Bunnings	Maintenance	\$ 25.62			
13/09/2018	Bunnings	Maintenance	\$ 33.76			
24/09/2018	Bunnings	Gardening	\$ 13.77			
26/09/2018	Bunnings	Gardening	\$ 35.94			
30/09/2018	Bunnings	Maintenance	\$ 10.80			
2/11/2018	Bunnings	Maintenance	\$ 110.04			
3/11/2018	Bunnings	Maintenance	\$ 12.58			
7/11/2018	Bunnings	Maintenance	\$ 60.03			
14/11/2018	Harvey Norman	Stationery	\$ 58.00			
5/11/2018	Nelson Bay Locksmith	Maintenance	\$ 110.00			
			\$ 487.00	\$ 44.27	\$ 442.73	

Transfer Receipt No. 21524640 27/11/2018 \$487.00



**PORT STEPHENS
WAREHOUSE**

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

13/09/2018 10:59:41 AM
TRADE DESK R10

Invoice Number Details: 7309/01070971

Account Number: 241766723

BRIAN COE
135 ROYAL PDE
ALDERLEY QLD
BRIAN COE

**PowerPass Sale
** TAX INVOICE ****

Order Number:

Job Number:

0051468 PINE TREATED H4 WET SAWN

150X25MM 4.8M

2 @ \$16.88

DISC 5.0% \$33.76

2 @ SubTotal: \$33.76

Total \$33.76
GST INCLUDED IN THE TOTAL \$3.07
EFT \$33.76

CARD NO: 552350-979
CREDIT

Rounding \$0.00

Change \$0.00

**Total PowerPass Savings
\$1.78**

"*" Indicates non taxable item(s)

S7309 R10 P814 C197746 #010-70971-7309-2018-09-13



Your whole project from start to finish

Visit Whole of House - Bunnings Trade

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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 10
TERMINAL 52881310
REFERENCE 225556

CUSTOMER COPY
CARD NO: 1979(c)
EXPIRY DATE:
AID: 80000000041010
ATC:669 TUR:0000008000
CSN:01 E11DD0E160DB6834
13 SEP 2018 10:59

CBA Credit
CREDIT
PURCHASE \$33.76
TOTAL AUD \$33.76

APPROVED 00
AUTH NO: 017788
POS REF NO: 01070971



**PORT STEPHENS
WAREHOUSE**

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

09/09/2018 02:26:23 PM
RETURNS/INFO DESK R15

**Sale
** TAX INVOICE ****

9313062000934 PLANT-EASY GROW RANGE
PUNNET VEGETABLES \$4.50
9311775009117 SEED FLOWER MR FOTHERGILLS
GYPSOPHILA BRIGHT ROSE 5911 \$4.32
5011775000251 SEED FLOWER MR FOTHERGILLS
GYPSOPHILA MONARCH WHITE 5025 \$2.90
9320090250743 ROLLER KIT PAINT PARTNER
230MM 7PCE COVERS AND FRAME \$13.90

4 9 SubTotal: \$25.62

Total \$25.62
GST INCLUDED IN THE TOTAL \$2.32
EFT \$25.62

CARD NO: 544637-418
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7309 R15 P84 C353632 #015-51727-7309-2018-09-09



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 366962

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
AID: A0000000041010
ATC:327 TVR:0000008000
CSN:01 CBF0D6EDED1108AF
09 SEP 2018 14:26

Coles MC
CREDIT PURCHASE \$25.62
TOTAL AUD \$25.62

APPROVED 00
AUTH NO: 308928
POS REF NO: 01551727



**PORT STEPHENS
WAREHOUSE**

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

05/09/2018 10:15:58 AM
RETURNS/INFO DESK R16

**Sale
** TAX INVOICE ****

9310090031434 CAULKING TOOL MONARCH
CAULK REMOVER \$1.49
9310090031434 CAULKING TOOL MONARCH
CAULK REMOVER \$1.49
9310090031434 CAULKING TOOL MONARCH
CAULK REMOVER \$1.49
12MM ANTI-BARRIER PK2 A18-002 \$7.30

3 9 SubTotal: \$16.46

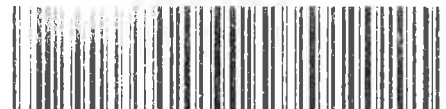
Total \$16.46
GST INCLUDED IN THE TOTAL \$1.49
EFT \$16.46

CARD NO: 544637-418
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7309 R15 P84 C353632 #015-51727-7309-2018-09-09



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 050786

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
AID: A0000000041010
ATC:327 TVR:0000008000
CSN:01 C0C9A9CDBEDF201A
05 SEP 2018 10:15

Coles MC
CREDIT PURCHASE \$16.46
TOTAL AUD \$16.46

APPROVED 00
AUTH NO: 947869
POS REF NO: 01672773



**PORT STEPHENS
WAREHOUSE**

BUNNINGS GROUP LIMITED
ABN 26 008 572 179
Ph: (02) 4916 3100

26/09/2018 10:00:03 AM
NURSERY HUT R12

Sale

**** TAX INVOICE ****

05005786 POTTING MIX OSMOCOPE PRO
50L PREMIUM PLUS 107829 \$19.90
0526916 SOIL IMPROVER HORTICO
25L GARDEN SOIL 52691 \$15.96
2 \$ 37.90

Grand Total: \$53.86

\$53.86

Change \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

09 R12 P923 C273442 #012-85551-7309-2018-09-26



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 12
TERMINAL 52881312
REFERENCE 028973

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
AID: 00000000041010
ATC:331 TUR:0000000000
067EE4110329CA2E



**PORT STEPHENS
WAREHOUSE**

BUNNINGS GROUP LIMITED
ABN 26 008 572 179
Ph: (02) 4916 3100

24/09/2018 11:20:25 AM
TRADE DESK R10

Sale

**** TAX INVOICE ****

8500000 SLEEPER PINE TREATED H4
200X50MM 2.4M VET \$13.77

1 \$37.90 Total: \$13.77

Total \$13.77

GST INCLUDED IN THE TOTAL \$1.25

EFT \$13.77

CARD NO: 544637-418

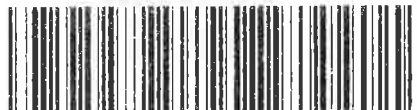
CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

57309 R10 P825 C154972 #010-76790-7309-2018-09-24



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 10
TERMINAL 52881310
REFERENCE 227041

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
AID: 00000000041010
ATC:330 TUR:0000000000
CSN:01 067EE4110329CA2E
24 SEP 2018 11:20

Coles MC



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

02/11/2018 09:23:43 AM
RETURNS/INFO DESK R16

Sale

**** TAX INVOICE ****

0205575052 DECK SCRUB SABCO BULLDOZER XTRA WIDE LONG HDLE SAB57505 3 @ \$15.00	\$45.00
2620664007 KNEELING PAD SAXON 664007	\$3.95
0691501019 TARPULIN MEDIUM DUTY 100GSM 1.1X1.70M BLUE 75601	\$2.99
0347021311 MAT OUTDOOR MADRAS 40X60CM PANAMA STRIPE	\$6.90
535467515 ANCHOR WALLMATE RAMSET NYLON CD10 R467515 2 @ \$5.96	\$11.92
000164 SCREWS SELF TAP SS316 EVAL 83/4 PAN PK15 28PHS834CP 3 @ \$7.56	\$15.12
0917 SPRAY PAINT DY-MARK 10G SILVER ZINC 39054014	\$10
0937 SPRAY PAINT DY-MARK 16 SILVER GAL 3905310	\$13.17
Total:	\$110.04

\$110.04

\$110.04

544637-418

\$0.00



PORT STEPHENS WAREHOUSE

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

30/09/2018 04:11:21 PM
RETURNS/INFO DESK R15

Sale

**** TAX INVOICE ****

6950959302376 CISTERNA STOP KINETIC 15MM MINT CHROME 402466 2 @ \$5.40	\$10.80
2 @ Subtotal:	\$10.80
Total	\$10.80
GST INCLUDED IN THE TOTAL	\$0.58
EFT	\$10.80
REF ID: 544637-418	
CREDIT	
Change	\$0.00

*) Indicates non taxable item(s)

S7309 R15 P105 C265902 #015-79604-7309-2018-09-30



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 374695

CUSTOMER COPY

CARD NO: 5418(c)
EXPIRY DATE:
AID: A00000000041010
ATC:332 TUR:0000008000
CSN:01 BC30B2091D759B58
30 SEP 2018 16:11

2018 09 30 04:11:21 PM 30/09/2018 04:11:21 PM



BUNNINGS warehouse

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

03/11/2018 12:01:50 PM
RETURNS/INFO DESK R15

Sale AX INVOICE **

LATEX GLOVES HANDY PROTECTH	\$7.40
WHITE DISPOSABLE 01567	
MINI ROLLER UNI PRO	
11MM NAP 2PK	\$9.50
1.78	
DUST MASK PAINT	\$5.00
CK	
POLYURETHANE	\$20.00
TECHGRIP SIKABO	
ROLLER FRAME UNI PRO	\$1.22
MINI SLIDE ON 12IN ABCS	
ANCHOR WALLMATE RAMSET	
CD10 R467515	\$11.92
5.96	
WASHER FLAT SS316 EVAL	\$6.29
N PK8 28SLFW316CP	
	\$60.03
	\$5.44
	\$60.03

THE TOTAL

-418

\$0.00
\$0.00

* Indicates non taxable item(s)

143 C236435 #015-28621-7309-2018-11-07



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS

7309 REG 15
TERMINAL 52881315

BUNNINGS warehouse

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

03/11/2018 01:16:25 PM
RETURNS/INFO DESK R15

Sale ** TAX INVOICE **

932943/003226 WASHER FLAT SS316 EVAL	
3/16IN PK8 28SLFW316CP	
2 @ \$6.29	\$12.58
2 @ SubTotal:	\$12.58
Total	\$12.58
INCLUDED IN THE TOTAL	\$1.14
NET: 544637-418	\$12.58
Change	\$0.00

* Indicates non taxable item(s)

R15 P139 C236435 #015-23339-7309-2018-11-03



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 387112

CUSTOMER COPY
CARD NO 5418(c)
EXPIRY DATE
AT 0000000041010
REF 000000000000
CUR 000000000000
CST 00 50456EDAD7779DA5
03 NOV 2018 13:16

Coles MC
CREDIT
PURCHASE \$12.58
TOTAL AUD \$12.58

APPROVED 00
AUTH NO 286280

Harvey Norman

SANDERSTORE PTY LTD A.C.N. 122 278 022
A.C.N. 122 278 022 / A.B.N. 88 506 726 473

as trustee of the

SANDERSTORE NO 2 Trust

trading as

Harvey Norman AV/IT Superstore Salamander Bay

270 Sandy Point Road

SALAMANDER BAY NSW 2317

Ph: 02 49193100 Fax: 02 49193199

NAB EFTPOS
NELSON BAY LOCKSMITH
NELSON BAY AU

ATD: 20050137

ATD: 20050137

Version: 0.6.00

Assistant: 18 DW
Operator: 18 DW
Customer: 49811556
Sales Type: CASH SALE

Date: 14/11/18
Time: 14:41:06
Location: 209
Transaction: 952621

TAX INVOICE CASH SALE

MR KEVIN WATSON
1 VOYAGER CL
NELSON BAY
NSW 2315

HP 905XL HIGH YIELD BLACK INK CARTRIDGE

Quantity: 1
Price: \$58.00
Dept.Code: 062
Product Code: T6M17AA
Batch Code: 0015162734
See Manufacturers documentation for
Warranty Details.

Item Total: \$58.00

TOTAL \$58.00
G.S.T. Content \$5.27
E.F.T.Pos \$58.00
544637xxxxxx5426-/-

CUSTOMER COPY
05/18 09:04
ATCH: 000111
M: 871
TAN: 001099
COUNT TYPE CREDIT
000111000871
STICARD
000000041010
Coles MC

5426(1)
ALE AUD \$110.00

APPROVED 00
PROVAL CODE 389104
C: 19B36FB918A79B33
N:01 ATC:0192

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN AV/IT

270 SANDY POINT ROAD
SALAMANDER BAY 2317

TERMINAL ID 00442220905