

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
931775009117 SEED FLOWER MR FOTHERGILLS GYPSOPHILA BRIGHT ROSE 5911	\$4.32
501175000251 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

Colas 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 ****

3820090031434 CAULKING TOOL MONARCH CAULK REMOVER	\$1.00
931775009117 SEED FLOWER MR FOTHERGILLS GYPSOPHILA BRIGHT ROSE 5911	\$7.50
9320090250743 ROLLER KIT PAINT PARTNER 230MM 7PCE COVERS AND FRAME	\$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 #016-72773-7309-2018-09-05



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 14
TERMINAL 52881316
REFERENCE 050786

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

Colas 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 OSMOCOTE PRO	
50L PREMIUM PLUS 107829	\$19.90
20526918 SOIL IMPROVER HORTICO	
25L GARDEN SOIL 52691	\$15.96
2 @ \$7.90	\$15.96

Total: \$51.72

\$51.72

NET TOTAL

Change

* 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: 80000000041010
ATC:391 TUR:0000008000



PORT STEPHENS WAREHOUSE

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

26/09/2018 11:20:25 AM
TRADE DESK R10

Sale

**** TAX INVOICE ****

850000 SLEEPER PINE TREATED H4	
200X50MM 2.4M NET	\$13.77

1 @ \$13.77 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: 80000000041010
ATC:330 TUR:0000008000
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

**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 ****

0205575052 DECK SCRUB SABCO BULLDOZER
XTRA WIDE LONG HDLE SAB57505
3 @ \$15.00 \$45.00
2620664007 KNEELING PAD SAXON
664007 \$3.95
0691501019 TARPAULIN MEDIUM DUTY 100GSM
1.1X1.70M BLUE 75601 \$2.99
0347021311 MAT OUTDOOR HDRAS
40X60CM PANAMA STRIPE \$6.90
539467515 ANCHOR WALLMATE RAMSET
NYLON CD10 R467515
2 @ \$5.96 \$11.92
000164 SCREWS SELF TAP SS316 EVAL
#3/4 PAN PK15 20PHS834CP
3 @ \$7.56 \$15.12
0917 SPRAY PAINT DY-HARK
10G SILVER ZINC 39054014 \$10.00
0937 SPRAY PAINT DY-HARK
16 SILVER GAL 39054010 \$13.17
Total: \$110.04

\$110.04

INCLUDED IN THE TOTAL

\$110.04

0205575052

Change

\$0.00

Sale

**** TAX INVOICE ****

6950959302376 CISTERNA STOP KINETIC
15MM MINI CHROME 402466 \$10.80
2 @ \$5.40
2 @ Subtotal: \$10.80
Total **\$10.80**
GST INCLUDED IN THE TOTAL \$0.58
EFT \$10.80
0205575052
0205575052
Change **\$0.00**

* Indicates non taxable item(s)

S7309 R15 Plus 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: A0000000041010
ATC:332 TUR:0000008000
CSN:01 BC30B2091D759B58
30 SEP 2018 16:11

* Indicates non taxable item(s)

0205575052



BUNNINGS warehouse

PORT STEPHENS
WAREHOUSE
BUNNINGS GROUP LIMITED
ABN 26 006 672 179
Ph: (02) 4916 3100

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

Sale TAX 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
C
POLYURETHANE \$20.00
TECHGRIP SIKABO
ROLLER FRAME UNI PRO \$4.22
MINI SLIDE ON 12IN NBS
ANCHOR WALLMATE RAMSET
CD10 R467515 \$11.92
5.96
WASHER FLAT SS316 EVAL
N PK6 28SLFW316CP \$6.29
\$60.03
\$5.44
\$60.03

THE TOTAL
-418
\$0.00
\$0.00

* Indicates non taxable items(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

PORT STEPHENS
WAREHOUSE
BUNNINGS GROUP LIMITED
ABN 26 006 672 179
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 PK6 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)
EFTPOS DATE
AMOUNT 0000000041010
REF NO TUR:0000008000
EFTPOS 50456EDAD7779DA5
03 NOV 2018 13:16

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

APPROVED 00
WITH 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: 20751137

ATD: 20751137

VOYAGER CL 0.6.90

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

W: 871

LANE: 001099

COUNT TYPE: CREDIT

000111000871

STRECARD

000000041010

Coles MC

5426(1)

SALE AUD \$110.00

APPROVED 00

PROVAL CODE 389104

019B36FB918A79B33

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