

PETTY CASH PAID 07/02/2019

Date	Supplier		Amount	GST		
3/12/2018	Bunnings	Maintenance	\$ 45.00			
12/12/2018	Bunnings	Maintenance	\$ 108.70			
31/12/2018	Repco	Gardening	\$ 70.80			
4/01/2019	Bunnings	Maintenance	\$ 89.84			
20/01/2019	Bunnings	Gardening	\$ 17.98			
23/01/2019	Harvey Norman	Stationery	\$ 48.00			
26/01/2019	Bunnings	Maintenance	\$ 20.95			
2/02/2019	Bunnings	Maintenance	\$ 10.81			
5/02/2019	Supercheap	Maintenance	\$ 548.99			
			\$ 961.07	\$ 87.37	\$ 873.70	

Transfer Receipt No. 11684025 6/02/19 \$961.07



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

Sat 02/02/2019 11:44:44 AM
RETURNS/INFO DESK R15

**Sale
** TAX INVOICE ****

89313069 MERANTI COVER STRIP
30X8MM 2.4M \$6.83
86503823 SCREWS SELF TAP PAN SS ZENITH
10GX15 SMOOTHED PH PK9 EBT8616 \$3.98

SubTotal: \$10.81

Total \$10.81
GST INCLUDED IN THE TOTAL \$0.98
EFT \$10.81

544637-416

Change \$0.00

"*" Indicates non taxable item(s)

09 R15 P229 C31 478 4015 01 7309-2019-02 02



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 4 2588

CUSTOMER COPY

CARD NO: 5418(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 409 TUR: 0000008000
CSN: 01 FEEDACDBD78B900
02 FEB 2019 11:44

Coles MC

CREDIT PURCHASE \$10.81
TOTAL \$10.81

APPROVED 00



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

Sat 26/01/2019 03:42:56 PM
TRADE DESK R09

**Sale
** TAX INVOICE ****

0317152236319 PLYWOOD MARINE AA GRADE
1220X610X6MM MIXED HARDWOOD \$20.95

1 @ SubTotal: \$20.95

Total \$20.95
GST INCLUDED IN THE TOTAL \$1.90
EFT \$20.95

CARD NO: 544637-418
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7309 R09 P933 C266144 #009-22328-7309-2019-01-26



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 09
TERMINAL 52881309
REFERENCE 044154

CUSTOMER COPY

CARD NO: 5418(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 408 TUR: 0000008000
CSN: 01 E3AD3EE6CD072A05
26 JAN 2019 15:42

Coles MC

CREDIT PURCHASE \$20.95

BUNNINGS warehouse

STEPHENS
REHOUSE
BUNNINGS GROUP LIMITED
26 008 672 179
(02) 4916 3100

2018 02:26:52 PM
SALES/INFO DESK R15

Sale INVOICE **

SHOVEL DIGGERS
SOLVENT 16255-ADIG \$45.00

\$45.00

\$45.00

TOTAL \$4.09
\$45.00

\$0.00
\$0.00

Includes non taxable item(s)

3325 #015-64963-7309-2018-12-03



For shipping with bananas
receipt for proof of purchase

WEST BANK EFTPOS
BUNNINGS PT STEPHENS
7309 REG 15
AL 52681315
MCF 399124

BUNNINGS warehouse

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

Sun 20/01/2019 12:08:20 PM
RETURNS/INFO DESK R15

Sale ** TAX INVOICE **

9316872003584 HEDGE SHEAR HORTEX
550MM WAVY TENSION ADJ HST213W \$17.00

1 @ SubTotal: \$17.00

Total \$17.00

GST INCLUDED IN THE TOTAL

EFT
CARD NO: 544637-418
CREDIT

Rounding
Change \$0.00

* Indicates non taxable item(s)

S7309 R15 P216 C314325 #015-28610-7309



Thank you for shopping
Please retain receipt

COMMONWEALTH
BUNNINGS
7309
TERMINAL
REFEREN

Sheds

REPCO - A DIV OF GPC ASIA PACIFIC P/L
TAYLORS BEACH PH - 133 227
ABN: 97 097 993 283 TAX

INVOICE: 1150127229
DATE: 31/12/18 TIME: 08:49 TN
GVWH20M WATER HOSE 2 70.80

ROUNDING 0.00
TOTAL 70.80
GST PAYABLE 6.44

ANZ EFTPOS

ANZ CUSTOMER COPY

REPCO

T2 INNOVATION CLS
TAYLORS BEACH NSW

TERMINAL ID 04312011502
MASTERCARD (C) CR
5418

PUR AUD \$70.80

Coles MC

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 017F

APPROVED AUTH 405754
STAN 001533
RRN BNE9772
31/12/18 08:48

THANK YOU FOR
YOUR CUSTOM

EFT (MASTERCARD) 70.80

* THANK YOU! FOR SHOPPING AT
* REPCO TAYLORS BEACH
* PH (02) 49190292
* IT STARTS WITH THE PARTS
ALL ITEMS ARE GST INCLUSIVE
SEE REVERSE OR WWW.REPCO.COM.AU
FOR REPCO'S WARRANTY STATEMENT



Sheds



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

Wed 12/12/2018 02:33:18 PM
NURSERY HUT R11

Sale
** TAX INVOICE **

6958959315291 RAILSHOVER 3F SERENA ESTILO
100MM WELSSTAR 9L/MIN \$34.90
9335983000420 MULCH BALE SWEET GARDEN
9M2 AT 50MM LARGE SUGARCANE
4 @ \$16.95 \$67.00
9320542000209 PLANT-POINSETTIA
150MM ASSORTED
2 @ \$3.00 (Orig: \$16.75) \$6.00
7 @ SubTotal: \$108.70

Total \$108.70
GST INCLUDED IN THE TOTAL \$9.80
EFT \$108.70

CARD NO: 544637-418
CREDIT

Rounding \$0.00
Change \$0.00

* Indicates non taxable items)

57309 R11 P901 C236435 #011-08526-7309 2018-12-12



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

COMMONWEALTH BANK EFTPOS
BUNNINGS PJ STEPHENS
7309 REG 08
TERMINAL 52881308
REFERENCE 067750

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
AID: A0000000041010
ATC: 373 TVR: 0000048000
CSN: 01 00C2E55824CA4031
12 DEC 2018 14:32

Coles MC
CREDIT PURCHASE \$108.70
TOTAL AUD \$108.70

APPROVED 00
AUTH NO: 107274
POS REF NO: 01108526

Purchased Bunnings 4/1/19 \$89.00



Premium Aluminium Laundry Hamper



FEATURES



ALUMINIUM
Lightweight sturdy aluminium frame construction.



HEAVY DUTY FABRIC
Durable wipe clean polyester fabric.



105L CAPACITY
Large capacity hamper holds multiple washing loads. 37x51x56cm.



HILLS FRESH
Environmentally friendly anti-bacterial fabric with odour control.

BUILT FOR EASE, BUILT TO LAST

BUNNINGS warehouse

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

Fri 04/01/2019 08:45:05 AM
RETURNS/INFO DESK R15

** Sale TAX INVOICE **

9349973004549	HAMPER LAUNDRY HILLS	
	105L ALUMINIUM BLACK 100779	\$49.00
9300697110459	PVA ADHESIVE SELLEYS	
	250ML AQUADHERE EXTERIOR	\$13.29
9321396002852	LETTERBOX POST MOUNT S/FORD	
	CREAM DUNE E803	\$12.45
9321396023079	LETTERBOX POST SANDLEFORD	
	1100X25MM CREAM ECONOHY EPS03	\$10.90
9321396021518	NUMERAL S/ADHESIVE SANDLEFORD	
	85MM 8 SILVER S858	\$2.10
9321396021440	NUMERAL S/ADHESIVE SANDLEFORD	
	85MM 1 SILVER S851	\$2.10

6 @ SubTotal: \$89.84

Total \$89.84
GST INCLUDED IN THE TOTAL \$8.16
EFT \$89.84
CARD NO: 544637-418
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7309 R15 P200 C352678 #015-06556-7309-2019-01-04



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 411447

CUSTOMER COPY
CARD NO: 5418(c)
EXPIRY DATE:
ATC: 885 80000000041010
ATC: 985 TUR: 0000008000
CSN: 01 7BF6C1A22B8F65CF
04 JAN 2019 08:44

Coles Inc
CREDIT PURCHASE TOTAL \$89.84
AUD \$89.84

APPROVED 00
AUTH NO: 784934
POS REF NO: 01506556