

# JB HI-FI

JB HI-FI - MT OMMANEY  
Tenancy 67, 171 Dandenong Road  
Mt Ommaney, QLD, 4074  
Phone - 07 3376 0922  
TAX INVOICE - ABN 37 093 114 286

TAX INVOICE

Number of Items - 1

Items	\$
Mix n Match ID 511	
25% off Ink With Printer Purchase	
*CANON - MX396 ALL IN ONE	
395054	58.00
PROMOTION	
Mix n Match Total	\$ 58.00
SUBTOTAL	\$ 58.00
TOTAL PRICE	\$ 58.00
02 EFTPOS-VISA-MC - ONLI	\$ 58.00
#507205675-1	
CHANGE	\$ 0.00
GST Included	5.27

\* Indicates Taxable Items

JBNSN:: 507205675-140

ANZ EFTPOS  
CUSTOMER COPY  
JB HI FI  
T67/171 DANDENONG RD  
MT OMMANEY 4074  
TERMINAL ID 00914014005  
MASTERCARD CR  
8356  
PUR AUD \$58.00  
CBA Credit  
AID A0000000041010  
APSN 01 C00002 ATC 0016  
APPROVED AUTH: 051124  
STAN: 010095  
07/12/13 16:19

0507205675 25461 140 12 07/12/13 16:19

Thankyou for shopping at  
JB HI-FI - MT OMMANEY  
Please retain receipt as proof  
of purchase.

**CENTENARY**  
**Landscaping**  
**SUPPLIES**



(ABN 63010924491 ACN 010924491)  
26 Summers Road  
DARRA, QLD 4076  
Ph 07 3373 4900 Fax 07 3373 4910  
Tax Invoice 1943400

A/c Code CASH1314 02/01/14  
CASH SALE

9310086517844	1	17.99	\$17.99
SCREW T/PINE PHL8 TC 10X25 BX500			
TOTAL:			\$17.99
GST Included:			\$1.64
EFT Tendered:			\$17.99

Store 001/ Reg C03/ Cashier GB  
Trans# 1943400 02/01/14 12:53:44

(ABN 14236310686)  
PO BOX 303  
ARCHERFIELD  
BRISBANE, QLD 4108  
Ph 0733728380 Fax 0733728151  
Tax Invoice 1217922

A/c Code CASHAR 10/01/2014  
CASH SALE AR

BPHC20KG	1	10.00	\$10.00
HANDIMIX CONCRETE 20KG			
TOTAL:			\$10.00
GST Included:			\$0.91
Cash Tendered:			\$10.00

Thank you

Served by CID  
Store ACRI/ Reg 20  
Trans# 1217922 10/01/2014 16:06:01

COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 08  
TERMINAL 94049008  
REFERENCE 080129

CUSTOMER COPY  
CARD NO: 375416-819(s)  
EXPIRY DATE: 07/16  
04 JAN 2014 17:08

AMERICAN  
CREDIT  
PURCHASE \$56.37  
TOTAL AUD \$56.37

APPROVED 00  
AUTH NO: 37  
REF NO: 19299

**BUNNINGS WAREHOUSE  
OXLEY**

ABN 26 000 000 000  
Ph: (07) 308 0000

SALES TAX  
**\*\* TAX INVOICE \*\***

& 9319215462635 CABLE ELEC 52.00  
2.5MMX25M P/PCB  
9311644060604 JUNCTION BOX 4.37  
30A SMALL TERMINAL  
2 @ SubTotal: \$56.37

**Total \$56.37**  
GST INCLUDED IN THE TOTAL \$5.13  
EFT \$56.37  
CARD NO: 375416-819  
CREDIT

Rounding \$0.00  
**Change \$0.00**

--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

04/01/2014 17:09:41

S8106 R08 P267 C192322 #008-19299-8106-2014-01-04



For Xmas trading see bunnings.com.au  
Mon - Fri 6:30AM - 9PM  
Sat 6AM - 5PM  
Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of  
direct light and away from heat, humidity and plastics.

**coles  
express**

EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

GRANARD RD (07) 3272 7506  
55 BEATTY RD (CNR GRANARD RD), ROCKLEA

% P/MALL 40 RICH BLUE \$ 23.95  
TOTAL \$23.95  
EFT 23.95  
GST INCLUDED IN THE TRANSACTION \$2.18  
% = TAXABLE ITEMS

~~COLES EXPR  
GRANARD RD QLD AU  
01/01/14 16:17  
48470421 E80902  
\*\*\*\*\* 8819 AMERICAN EXPRESS  
PURCHASE AUD\$ 23.95  
RRN 000028803200 (00)APPROVED  
NO PIN OR SIGNATURE REQUIRED~~

01/01/14 16:17 KEN  
Receipt No.2388032 Site No. 1809

DISCOUNT STATION  
MT OMMANEY PH 3279 3904  
**TAX INVOICE**

02/01/2014 20:36 01  
000001#000487 CLERK 01

2x 5.99  
ELECTRICAL \$ 11.98  
SUBTOTAL \$ 11.98  
TAX ST \$ 11.98  
GST \$ 1.09  
NET 1 \$ 10.89  
DIFFER \$ 0.02

ITEMS 20  
**CASH \$ 12.00**

ABN 63 339 415 196  
PLEASE RETAIN RECEIPT  
FOR EXCHANGE/REFUND

# WESTERN LANDSCAPE SUPPLIES

ABN 14 236 310 686  
 PO Box 303 Archerfield 4108 QLD  
 www.westernlandscape.com.au



ARMP#4755

Invoice to:

KHOA  
 358 SUMNER RD RIVERHILLS  
 PH: FX: 0452461970

Expected delivery  
 Sunday  
 5/01/2014  
 Time: 13:00

From:  
**Acacia Ridge**  
 cnr Sherbrooke & Bowhill Roads  
 Telephone 3372 8380  
 Facsimile 3372 8151

Invoice No: 1217642	Date: 5/01/2014	Terms: Cash Sale	Rep: JAG		
Cust No: 0452461970	O/N: Ref: SUMNERRD358				
Item No	Description	Qty	Inc GST	GST	Total
PAQUADRO2N	QUADRO 2NDS FOSSIL	130.00	4.50	53.18	585.00
PACLREGAL4i	Claypave Regal 40mm 2nds SANDS	285.00	0.60	15.55	171.00
ZZR11	Riverhills	1.00	40.00	3.64	40.00

PLEASE NOTE NEW  
 BANK DETAILS

BSB 064-159 A/C 103 705 74  
 Please use your A/C code as  
 reference & email/fax remittance  
 advice

Total Excl GST	
Total GST	72.37
Total Incl GST	796.00

Paid By Other Thank You

All Deliveries subject to a delivery charge, all care taken but no responsibility accepted for damage caused above or below around level goods supplied by us remain our property until paid for in full

# WESTERN LANDSCAPE SUPPLIES

ABN 14 236 310 686  
 PO Box 303 Archerfield 4108 QLD  
 www.westernlandscape.com.au



ARMP#4755

Invoice to:

KHOA  
 358 SUMNER RD RIVERHILLS  
 PH: FX: 0452461970

Expected delivery  
 Friday  
 10/01/2014  
 Time: 16:00

From:  
**Acacia Ridge**  
 cnr Sherbrooke & Bowhill Roads  
 Telephone 3372 8380  
 Facsimile 3372 8151

Invoice No: 1217921	Date: 10/01/2014	Terms: Cash Sale	Rep: CPH		
Cust No: 0452461970	O/N: Ref:				
Item No	Description	Qty	Inc GST	GST	Total
PAQUAF	PAVER QUADRO 400x400x40 Fossil	10.00	0.00	0.00	0.00
PAQUAF	PAVER QUADRO 400x400x40 Fossil	16.00	4.50	6.55	72.00
PACLREGAL4i	Claypave Regal 40mm 2nds SANDS	57.00	0.65	3.37	37.05
RWGW2NDS	GARDENWALL 2NDS	120.00	2.90	31.64	348.00
ZZR11	Riverhills	1.00	40.00	3.64	40.00

PLEASE NOTE NEW  
 BANK DETAILS

BSB 064-159 A/C 103 705 74  
 Please use your A/C code as  
 reference & email/fax remittance  
 advice

Total Excl GST	
Total GST	45.20
Total Incl GST	497.05

Paid By Other Thank You

All Deliveries subject to a delivery charge, all care taken but no responsibility accepted for damage caused above or below around level goods supplied by us remain our property until paid for in full

COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 93  
TERMINAL 94049093  
REFERENCE 075653

CUSTOMER COPY  
CARD NO: 375416-819(s)  
EXPIRY DATE: 07/16  
05 JAN 2014 12:37

AMERICAN  
CREDIT  
PURCHASE \$12.48  
TOTAL AUD \$12.48

APPROVED 00  
AUTH NO: 31  
REF NO: 97612

BUNNINGS WAREHOUSE  
OXLEY  
ABN 26 008 672 179  
Ph: (07) 3716 9000

**Sale**  
**\*\* TAX INVOICE \*\***

9311644065609 CONDUIT RIGID DETA  
20MM 4M MEDIUM DUTY PVC 2600B  
4 @ \$3.12 \$12.48  
4 @ SubTotal: \$12.48  
**Total \$12.48**  
GST INCLUDED IN THE TOTAL \$1.13  
EFT \$12.48  
CARD NO: 375416-819  
CREDIT

Rounding \$0.00  
**Change \$0.00**

--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

05/01/2014 12:38:05

S8106 R93 P4 C000001 #093-97612-8106-2014-01-05



For Xmas trading see bunnings.com.au  
Mon - Fri 6:30AM - 9PM  
Sat 8AM - 5PM  
Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of  
direct light and away from heat, humidity and plastics.

COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 93  
TERMINAL 94049093  
REFERENCE 075768

CUSTOMER COPY  
CARD NO: 375416-819(s)  
EXPIRY DATE: 07/16  
06 JAN 2014 11:28

AMERICAN  
CREDIT  
PURCHASE \$111.08  
TOTAL AUD \$111.08

APPROVED 00  
AUTH NO: 34  
REF NO: 97733

BUNNINGS WAREHOUSE  
OXLEY  
ABN 26 008 672 179  
Ph: (07) 3716 9000

**Sale**  
**\*\* TAX INVOICE \*\***

& 0041333116013 BATTERIES 9V DURACELL  
1PK MN1604B \$5.80  
0076174771107 STUD FINDER STANLEY  
STUD SENSOR 100 SHT77403 \$12.90  
9312343061343 SPRING PIPE BENDING HARON  
3/4 INTERNAL CARDED P24 \$17.55  
9312343062548 BENDER TUBE HARON  
1/2IN LVR TYPE T/MN H118 \$39.90  
9310679016730 WRENCH ADJUSTABLE SET TROJAN  
3PC E ANODISED TJU7030 \$24.96  
9310679016822 GUN RIVET SET CRAFTRIGHT  
CR30010 \$9.97  
6 @ SubTotal: \$111.08

**Total \$111.08**  
GST INCLUDED IN THE TOTAL \$10.11  
EFT \$111.08  
CARD NO: 375416-819  
CREDIT

Rounding \$0.00  
**Change \$0.00**

--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

06/01/2014 11:29:04

S8106 R93 P5 C000001 #093-97733-8106-2014-01-06



For Xmas trading see bunnings.com.au  
Mon - Fri 6:30AM - 9PM  
Sat 8AM - 5PM  
Sun, P. Hols 9AM - 6PM



Coles Supermarkets Australia Pty Ltd  
Tax Invoice ABN: 45 004 189 708

**COLES GIVING  
REDKITE A  
HELPING HAND**  
Donate at any register



Mt Ommaney Store: 4412  
Open Mon to Fri 8am to 9pm  
Open Saturday 8am to 5pm  
Open Sunday 9am to 6pm  
Open Aust Day PH 27/01/14 9AM to 6pm  
Your store manager is: Murray  
Phone: (07) 37257200 Receipt: 472  
Date: 14-Jan-2014 Time: 14:52  
Reg 8 Served By: Sally - 365

%GLEN 20 FRESHMATIC 1EACH 11.99  
Total for 1 item \$11.99  
EFTPOS 11.99  
GST INCLUDED IN TOTAL \$1.09

Coles

14/01/14 QLD AU 14:52  
48638050 NN1208  
\*\*\*\*\* 8819 AMERICAN EXPRESS

PURCHASE AUD\$ 11.99

RRN 000080047201 (00)APPROVED  
NO PIN OR SIGNATURE REQUIRED

flybuys card # 2794853454322  
% = Taxable items



(ABN 63010924491 A. 010924491)  
26 Summers Road  
DARRA, QLD 4076  
Ph 07 3373 4900 Fax 07 3373 4910  
Tax Invoice 1946372

A/c Code CASH1314 15/01/14  
CASH SALE

71PC20 2 12.40 24.80  
Premix Concrete 20kg

TOTAL: 24.80  
GST Included: 2.25  
EFT Tendered: 24.80

Served by Kris  
Store 001/ Reg C03  
Trans# 1946372 15/01/14 11:32:49

COMMONWEALTH BANK EFTPOS  
BUNNINGS ROCKLEA  
8087 REG 02  
TERMINAL 24936602  
REFERENCE 185762

CUSTOMER COPY  
CARD NO: 375416-819(s)  
EXPIRY DATE: 07/16  
16 JAN 2014 18:32

AMERICAN EXPRESS  
CREDIT  
PURCHASE \$19.98  
TOTAL AUD \$19.98  
APPROVED 00  
AUTH NO: 39  
POS REF NO: 26534  
NO SIGNATURE REQUIRED

**BUNNINGS WAREHOUSE  
ROCKLEA**  
ABN 26 008 672 179  
Ph: (07) 3722 1000

**Sale  
\*\*\* TAX INVOICE \*\*\***

933:353012057 FILTERED WATER AQUAFORT  
1/4IN MAINS CONNECTION PIECE \$19.98

1 @ SubTotal: \$19.98

**Total \$19.98**  
GST INCLUDED IN THE TOTAL \$1.82  
EFT \$19.98

CARD NO: 375416-819  
CREDIT

Rounding \$0.00

**Change \$0.00**

--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

16/01/2014 18:32:20

S:087 R02 P78 C292610 #002-26534-8087-2014-01-16



Thank You For Shopping With Bunnings  
Mon - Fri 6:30AM - 9PM  
Sat 8AM - 5PM  
Sun 9AM - 6PM  
P. Hols 8AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of direct light and away from heat, humidity and plastics.



COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 15  
TERMINAL 94049015  
REFERENCE 094406

CUSTOMER COPY  
CARD NO: 8356(1)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:44 TVR:0000048000  
CSN:01 1B39B08A2718C3C0  
27 JAN 2014 13:35

CBA Credit  
CREDIT  
PURCHASE \$110.40  
TOTAL AUD \$110.40  
APPROVED  
AUTH NO:  
POS REF NO:

BUNNINGS WAREHOUSE  
OXLEY

ABN 26 008 672 179  
Ph: (07) 3716 9000

Sale  
\*\* TAX INVOICE \*\*

& 9343775001843 PRIMING FLUID PROTEK  
125ML RED A6012 \$4.50  
& 9343775001744 CEMENT SOLVENT N/PRESS PROTEK  
125ML TYPE N BLUE A6002 \$3.90  
4770345 PIPE PVC D J HOLMAN  
100MM 3M Jw/1003  
5 @ \$20.00 \$102.00  
7 @ SubTotal \$110.40

Total \$110.40  
GST INCLUDED IN THE TOTAL \$10.03  
EFT \$110.40  
CARD NO: 552033-356  
CREDIT

Rounding \$0.00  
Change \$0.00

--- "x" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

27/01/2014 13:36:16

S8106 R15 P402 C243033 #015-80609-8106-2014-01-27



Thank You For Shopping With Bunnings

COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 93  
TERMINAL 94049093  
REFERENCE 079178

CUSTOMER COPY  
CARD NO: 8356(1)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:41 TVR:0000048000  
CSN:01 1FB3F52E6C61C62E  
26 JAN 2014 16:30

CBA Credit  
CREDIT  
PURCHASE \$61.62  
TOTAL AUD \$61.62  
APPROVED  
AUTH NO: 059554  
POS REF NO: 1298

BUNNINGS WAREHOUSE  
OXLEY

ABN 26 008 672 179  
Ph: (07) 3716 9000

Sale  
\*\* TAX INVOICE \*\*

& 9314319010416 DEEP PIT SER 300 E/HARD  
450MM BASE ONLY 84816 \$31.00  
& 9314319014025 GRATE SER 300 EVERHARD  
345MM GRATE ONLY ALUM 84845 \$24.22  
& 9323714048573 DWV PVC FLOOR FLANGE  
12/13 100MM 57200 \$3.20  
& 9323714048573 DWV PVC FLOOR FLANGE  
12/13 100MM 57200 \$3.20

4 @ SubTotal: \$61.62

Total \$61.62  
GST INCLUDED IN THE TOTAL \$5.60  
EFT \$61.62  
CARD NO: 552033-356  
CREDIT

Rounding \$0.00  
Change \$0.00

--- "x" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

26/01/2014 16:30:40

S8106 R93 P25 C000001 #093-01298-8106-2014-01-26





COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 16  
TERMINAL 94049016  
REFERENCE 122368

CUSTOMER COPY  
CARD NO: 8356(i)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:46 TVR:000008000  
CSN:01 A2B9E811D9709D16  
29 JAN 2014 15:14

CBA Credit  
CREDIT  
PURCHASE \$20.40  
TOTAL AUD \$20.40  
  
APPROVED 00  
AUTH NO: 043938  
POS REF NO: 6736  
NO PIN OR SIGNATURE REQD

VERIFIED AT  
TRADE EXIT

BUNNINGS WAREHOUSE  
OXLEY  
ABN 26 008 672 179  
Ph: (07) 3716 9000

Sale  
\*\* TAX INVOICE \*\*

4770345 PIPE 9V. HOLMON  
1001H 3M 101003 \$20.40  
  
1 @ SubTotal: \$20.40  
  
Total \$20.40  
GST INCLUDED IN THE TOTAL \$1.85  
EFT \$20.40  
CARD NO: 552033-356  
CREDIT

Rounding \$0.00  
Change \$0.00  
--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

29/01/2014 15:14:31

S8106 R16 P470 C274036 #093-06736-8106-2014-01-29



Thank You For Shopping With Bunnings  
Mon - Fri 6:30AM - 9PM  
Sat 8AM - 5PM  
Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of  
direct light and away from heat, humidity and plastics.

COMMONWEALTH BANK EFTPOS  
BUNNINGS OXLEY  
8106 REG 93  
TERMINAL 94049093  
REFERENCE 079321

CUSTOMER COPY  
CARD NO: 8356(i)  
EXPIRY DATE:  
AID: A0000000041010  
ATC:45 TVR:000008000  
CSN:01 4E1F6C3F9DC5AC13  
27 JAN 2014 13:42

CBA Credit  
CREDIT  
PURCHASE \$28.76  
TOTAL AUD \$28.76  
  
APPROVED 00  
AUTH NO: 005170  
POS REF NO: 1444  
NO PIN OR SIGNATURE REQD

BUNNINGS WAREHOUSE  
OXLEY  
ABN 26 008 672 179  
Ph: (07) 3716 9000

Sale  
\*\* TAX INVOICE \*\*

& 9310428439544 FERT GARDEN YATES DYNAMIC LIFT  
7KG ORGANIC PLANT FOOD 52907 \$14.38  
& 9310428439544 FERT GARDEN YATES DYNAMIC LIFT  
7KG ORGANIC PLANT FOOD 52907 \$14.38  
  
2 @ SubTotal: \$28.76  
  
Total \$28.76  
GST INCLUDED IN THE TOTAL \$2.62  
EFT \$28.76  
CARD NO: 552033-356  
CREDIT

Rounding \$0.00  
Change \$0.00  
--- "&" INDICATES NETT PRICED ITEM(S) ---  
--- "\*" INDICATES NON TAXABLE ITEM(S) ---

27/01/2014 13:42:21

S8106 R93 P26 C000001 #093-01444-8106-2014-01-27



Thank You For Shopping With Bunnings  
Mon - Fri 6:30AM - 9PM  
Sat 8AM - 5PM  
Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

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direct light and away from heat, humidity and plastics.



# WORLDWIDEPc AUSTRALIA PTY LTD

ABN: 79 145 292 682 ACN: 145 292 682

## TAX INVOICE

TEL:(07)3812 8288 FAX:(07) 3812 7080

130b Brisbane Rd Booval QLD 4304

Email: worldpc@bigpond.net.au - Website: www.worldwidepc.com.au

BANK: Commonwealth- A/C Name: Worldwidepc Australia P/L

BSB: 064144 - A/C 10115492

DATE: 03/02/2014

Invoice #: 00039474

Page: 1

**Open 6 days** Mon - Fri : 8:30 - 5:30  
Sat : 8:30 - 3:00

### Bill To:

### Ship To:

Khoa D Nguyen  
0452 461 970

Khoa D Nguyen  
0452 461 970

QTY	ITEM CODE	DESCRIPTION	UNIT INC TAX	DISCOUNT	AMOUNT	TAX
5	HDD-WD-500-SATA-Blue-	WD Caviar Blue 500G 3.5" WD5000AAKX 7200Rpm SATA3 16M WCC2ESK11293 WCC2ESK89614 WCC2ESL35792 WCC2ESK11573 WCC2ESL35870	\$59.00		\$295.00	GST
5	HDD-SG-1TB	Seagate Barracuda ST1000DM003 1TB 7200 RPM 64MB SATA3 6.0Gb/s 3.5" HDD Z1D9A9VA Z1D9D991 Z1D9DYVB Z1D9DYVZ Z1D9EEAD	\$73.00		\$365.00	GST

COMMENT **We appreciate your business.**

### Conditions:

\* All Systems cover 1 year warranty for Parts (HARDWARE ONLY), and 5 years Labour warranty (excluding software issues).

\*THE ABOVE WARRANTY DOES NOT APPLY: To damages or -problems which result from accident, abuse,dust, alteration, or incorrect electric current/voltage or maintenance conditions.

\*All single item hardware purchase covers 1 year warranty, this does not apply to the physical damage caused by unqualified technician.

\* Proof of Purchase are required for all claims.

### Refund policy-

Please choose carefully. We do not normally give refunds if you simply change your mind or make a wrong selection. You can choose between a refund, exchange or credit where goods are faulty, wrongly described, different from a sample shown to you or don't do what they are supposed to do.

\*Due to limited of space, any computer/parts not collected within 3 months from invoice date will be destroyed.

\* A 25% restocking fee occurs on refunds (when you are not legally entitled to a refund)

<b>SUBTOTAL</b>	\$600.00	
<b>FREIGHT</b>	\$0.00	GST
<b>GST</b>	\$60.00	
<b>TOTAL AMOUNT</b>	<b>\$660.00</b>	
<b>PAID DEPOSIT</b>	\$0.00	

**BALANCE \$660.00**







# JB HI-FI

JB HI-FI - MT OMMANEY  
 Tenancy 67, 171 Dandenong Road  
 Mt Ommaney, QLD, 4074  
 Phone - 07 3376 0922  
 TAX INVOICE - ABN 37 093 114 286

## TAX INVOICE

Number of Items - 1

Items	\$
*NETGEAR - DGN2200 N300 MODEM 57121	129.00
-----	
SUBTOTAL	\$ 129.00
TOTAL PRICE	\$ 129.00
02 EFTPOS-VISA-MC - OHL1 #707248383-1	\$ 129.00
CHANGE	\$ 0.00
-----	
GST Included	\$ 11.73

\* Indicate Taxable Items

JBNSN:: 707248383-140

ANZ EFTPOS  
 CUSTOMER COPY  
 JB HI FI  
 267/171 DANDENONG RD  
 MT OMMANEY 4074  
 TERMINAL ID 00914014007  
 MASTERCARD CR  
 8356  
 PUR AUD \$129.00  
 CBA Credit  
 AID A0000000041010  
 APSN 01 P00002 ATC 0068  
 APPROVED AUTH: 060111  
 STAN: 013426  
 21/02/14 16:12

0707248383 28054 140 16 21/02/14 16:13

Thankyou for shopping at  
 JB HI-FI - MT OMMANEY  
 Please retain receipt as proof  
 of purchase.



TRANSLink  
**SINGLE**  
 ADULT  
 DCU16H14 07:41 076562  
 286426  
 455 I 04  
 ZONES 01-04  
 TRANSFER UNTIL  
 09:41AM  
**FRI 21 FEB 14**  
 Public Transport  
 Tax Invoice  
 ABN 39487690291  
**\$8.10 (Incl GST)**

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)



TAX INVOICE  
 NOT VALID FOR TRAVEL  
 TRANSLink  
 GPO Box 50  
 Brisbane QLD 4001  
 ABN: 39407690291  
 Deposit \$10.00  
 Top Up \$10.00  
 Total \$20.00  
 (\* Items include GST)  
 Roma Street  
 Device ID: TOT00212  
 Employee ID: 151744  
 Fri 21 Feb 14 08:37AM  
 Transaction ID: 181964  
 Smart card #:  
 \*\*\*\* \* 4981  
 Current Stored Value:  
 \$10.00  
 CASH

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)





Officeworks Superstores Pty Ltd  
 ABN 36 004 763 526  
 Officeworks Oxley  
 2247 Ipswich Road, Oxley  
 07 3716 2600  
 Phone Orders: 1300 OFFICE  
[www.officeworks.com.au](http://www.officeworks.com.au)

**TAX INVOICE**

AULFSAE \$14.28  
 A5 3 TAB LETTER FILE CR  
 12 at \$1.19

**TOTAL \$14.28**

EFTPOS Paid \$14.28

Officeworks  
 Oxley QLD AU  
 24/02/14 14:31  
 46704276 041404  
 \*\*\*\*\* 3642 MASTERCARD  
 CBA Debit AID A0000000041010  
 APSN 0001 ATC 0013  
 CREDIT ACCOUNT

PURCHASE AUD\$ 14.28

RRN 000004006219 (00)APPROVED  
 AUTH 779619

NO PIN OR SIGNATURE REQUIRED  
 GST Included in Total \$1.30  
 \* GST Free Item

Please retain your Tax Invoice for any  
 returns or exchanges

24/02/2014 14:31:37 414 4  
 Team Member: 00260315 Dave



9901414004098067



Officeworks Superstores Pty Ltd  
 ABN 36 004 763 526  
 Officeworks Oxley  
 2247 Ipswich Road, Oxley  
 07 3716 2600  
 Phone Orders: 1300 OFFICE  
[www.officeworks.com.au](http://www.officeworks.com.au)

**TAX INVOICE**

JP77901 \$34.12  
 DFLECTO 4TIER BRCH HLD A5 PORT  
 CUBCF160AS \$9.11  
 BUS CARD FILE 160 CARDS AST  
 LOA4TRIM \$28.98  
 LOWELL A4 PAPER TRIMMER  
 TR101292 \$10.87  
 PERSONAL KIT (SILVER SERIES)  
 TR101292 \$10.87  
 PERSONAL KIT (SILVER SERIES)  
 TR101292 \$10.87  
 PERSONAL KIT (SILVER SERIES)

**TOTAL \$104.82**

EFTPOS Paid \$104.82

Officeworks  
 Oxley QLD AU  
 23/02/14 14:44  
 46704276 041403  
 \*\*\*\*\* 8356 MASTERCARD  
 CBA Credit AID A0000000041010  
 APSN 0001 ATC 0071  
 CREDIT ACCOUNT

PURCHASE AUD\$ 104.82  
 RRN 000003060215 (00)APPROVED  
 AUTH 039665

GST Included in Total \$9.53  
 \* GST Free item

Please retain your Tax Invoice for any  
 returns or exchanges

23/02/2014 14:44:12 414 3  
 Team Member: 00613663 Shannon



9901414003225552





COMMONWEALTH BANK EFTPOS  
 BUNNINGS OXLEY  
 8106 REG 95  
 TERMINAL 94049095  
 REFERENCE 041226

CUSTOMER COPY  
 CARD NO: 8356(c)  
 EXPIRY DATE:  
 AID: A0000000041010  
 ATC:78 TVR:0000000000  
 CSN:01 30C9158F2D764695  
 08 MAR 2014 11:02

CBA Credit  
 CREDIT  
 PURCHASE \$25.39  
 TOTAL AUD \$25.39

APPROVED 00  
 AUTH NO: 099280  
 POS REF NO: 89884

**BUNNINGS WAREHOUSE  
 OXLEY**

ABN 26 008 672 179  
 Ph: (07) 3716 9000

**Sale  
 \*\* TAX INVOICE \*\***

4713169002476 HOSE GARDEN AQUA S/S	\$5.80
4713169002476 HOSE GARDEN AQUA S/S 12MMX15M FITTED JAR421"	\$5.80
4711414215473 LINE TRIMMER ACCESSORY SAXON 3MM 28H LINC DZR30P05"	\$7.90
9310679010943 ELECTRODES MANUAL ARC WELDCORP 2.5MM W/STEEL 25PK WCC0017	\$5.89
4 @ SubTotal:	\$25.39

**Total \$25.39**  
 GST INCLUDED IN THE TOTAL \$2.32  
 EFT \$25.39  
 CARD NO: 552033-356  
 CREDIT

Rounding \$0.00  
**Change \$0.00**

--- "8" INDICATES NETT PRICED ITEM(S) ---  
 --- "x" INDICATES TAXABLE ITEM(S) ---

08/03/2014 11:02:39

50106 R95 P72 L000001 #055 89884 8106-2014-03-06



Thank You For Shopping With Bunnings  
 Mon - Fri 6:30AM - 9PM  
 Sat 6AM - 5PM  
 Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of direct light and away from heat, humidity and plastics.

TRANS Link

COMMONWEALTH BANK  
 EFTPOS  
 DARRA STATION  
 DARRA QLD

TERMINAL: 34750700  
 REFERENCE: 079736

CARD NO.: 1179 (i)  
 PAN SEQ: 01  
 CREDIT 000000016561  
 AID: A0000000041010  
 TVR: 0000048000  
 ISI: E800  
 ATC: 0003  
 TC 97ABAA851FEB3892

PURCHASE \$20.00  
 TOTAL AUD \$20.00

CBA Debit  
 AUTH CODE: 922977  
 06 MAR 2014 08:07  
 APPROVED 00

INVOICE  
 NOT VALID FOR TRAVEL

TRANSLink  
 GPO Box 50  
 Brisbane Qld 4001

ABN: 39407690291

Add Value \$ 20.00

Darra

Device ID: AVVM00076  
 Thu 06 Mar 14 08:08AM  
 Transaction Id: 076241

Smart Card #: \*\*\*\* \* 4981  
 Current Stored Value: \$ 11.67

**SUPERCHEAP  
 AUTO**

Store 4237 Oxley  
 ABN 64 085 395 124  
 TEL 07 3379 4066  
 RECEIPT (Tax Invoice)

Operator 43139 ANITA  
 Register 001 08-Mar-2014 12:50

Product	Each	Total
#215335 OIL ENG 5L HELIX HX5 15W-40 SHEL		
1 @29.88		29.88
#215335 OIL ENG 5L HELIX HX5 15W-40 SHEL		
1 @29.88		29.88

Sale total 59.76  
 EFTPOS 59.76

Change 0.00  
 # indicates taxable supply  
 Total includes GST of \$5.43



423700000414218

Call 13 12 30 or visit translink.com.au

COMMONWEALTH BANK  
EFTPOS  
QUT KELVIN GROVE  
KELVIN GROVE QLD

TERMINAL: 44921000  
REFERENCE: 110278

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 0000000049898  
AID: A0000000041010  
TVR: 0000040000  
TSI: E800  
ATC: 0009  
TC 998890EECAF1C55A

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 999873  
13 MAR 2014 14:32  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291

Add Value \$ 20.00

QUT Kelvin Grove (IB) [5  
7599]

Device ID: AVVM00257  
Thu 13 Mar 14 02:32PM  
Transaction Id: 026029

go card #:  
\*\*\*\* \* 4981  
Current Stored Value:  
\$ 24.14

EFTPOS

TRANS Link  
S Link  
Call 13 12 30 or visit translink.com.au



EUREKA OPERATIONS PTY LTD  
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au  
WOODRIDGE (07) 3808 9532  
188 -192 KINGSTON ROAD, WOODRIDGE

% UNLEADED	PUMP 5	70.88	\$
QTY: 48.25 L @ 146.9 c/L			
% COKE 600ML		4.30	
% BLUEBERRY MUFFIN		3.50	
% PINEAPPLE DONUT		2.00	
<b>TOTAL</b>		<b>\$80.68</b>	
EFT		80.68	
<b>GST INCLUDED IN THE TRANSACTION</b>			<b>\$7.33</b>
% = TAXABLE ITEMS			



JB HIFI - MT OMMANEY  
Tenancy 67, 171 Dandenong Road  
Mt Ommaney, QLD, 4074  
Phone - 07 3376 0922  
TAX INVOICE - ABN 37 093 114 286

TAX INVOICE

\*\* RETRIEVE PARKED SALE \*\*  
0607254985 19641 140 23 10/03/14 16:44

Number of Items - 1

Items	\$
Mix n Match ID 701	
\$15 OFF MS OFFICE WITH LAPTOP PURCHASE	
*HP - PAVILLION 15-N045TX 15"	
NB	
453101	839.82
Mix n Match Total	\$ 839.82
SUBTOTAL	\$ 839.82
TOTAL PRICE	\$ 839.82
02 EFTPOS-VISA-MC - ONLI	\$ 839.82
#607254985-1	
CHANGE	\$ 0.00
GST Included	\$ 76.35

\* Indicates Taxable Items

PDA ORDER NO : PDAYHDFAS48

JBNSN:: 607254985-140

# WESTERN LANDSCAPE SUPPLIES

ABN 14 236 310 686

PO Box 303 Archerfield 4108 QLD

www.westernlandscape.com.au

## PRO FORMA



ARMP#4755

Invoice to:

KHOA  
358 SUMNER RD RIVERHILLS  
PH: FX:  
0452461970

Expected delivery

Wednesday

12/03/2014

Time: 00:00

From:

**Acacia Ridge**

cnr Sherbrooke & Bowhill Roads

Telephone 3372 8380

Facsimile 3372 8151

Invoice No: 1220922	Date: 8/03/2014	Terms: Cash Sale	Rep: JAG		
Cust No: 0452461970	O/N:	Ref: SUMNERRD358			
Item No	Description	Qty	Inc GST	GST	Total
RWGW	Garden Wall Block light sands	260.00	3.80	89.82	988.00
PAQUAD2NDS	PAVER QUADRO 40MM 2NDS	20.00	4.50	8.18	90.00

*accounts@westernlandscape.com.au*

*Ref # 1220922*

**PLEASE NOTE NEW BANK  
DETAILS**

**BSB 064-159 A/C 103 705 74 Please  
use your A/C code as reference &**

Total Excl GST	980.00
Total GST	98.00
	1078.00

All Deliveries subject to a delivery charge, all care taken but no responsibility accepted for damage caused above or below around level goods supplied by us remain our property until paid for in full

Re-issue Receipt



Apple Store, Carindale  
 Apple Pty Ltd  
 Westfield Carindale  
 Carindale QLD 4152  
 07 3199 2200  
 carindale@apple.com  
 www.apple.com/au/retail/carindale  
 ABN : 46 002 510 054

March 15, 2014: 05:18 PM

Customer Dang M  
 Email no.reply@apple.com

Repair ID R117741308  
**IPHONE 5S FLAT RATE REPAIR**  
 Part Number: S5140Z/A  
 Item Warranty Code: OW  
 No Returns

Unit Price	GST%	Qty
\$ 299.09	10.0%	1
GST Ex. Price	GST	Total
\$ 299.09	\$ 29.91	\$ 329.00

**IPHONE 5S,GSM TD,32GB,GOLD,CIAR-AUS**

Part Number: X661-7853  
 Item Warranty Code: OW  
 No Returns  
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 0.00	10.0%	1
GST Ex. Price	GST	Total
\$ 0.00	\$ 0.00	\$ 0.00

Total		
GST Ex. Price	GST	Total
\$ 299.09	\$ 29.91	\$ 329.00

Payment Method

CBA Credit (Chip) xxxxxxxxxxxx8356 \$ 329.00  
 052207  
 509414198812

Total Tender \$ 329.00  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 299.09	\$ 29.91



\* R 5 0 9 4 1 4 1 9 8 8 \*

TAX INVOICE



Apple Store, Carindale  
 Apple Pty Ltd  
 Westfield Carindale  
 Carindale QLD 4152  
 07 3199 2200  
 carindale@apple.com  
 www.apple.com/au/retail/carindale  
 ABN : 46 002 510 054

March 14, 2014: 03:01 PM

Business Dang Khoa  
 Customer DANG KHOA NGUYEN  
 Address 358 Sumners Road, River Hills, Brisbane  
 Email ndkhoa@dmc.vn

**iPhone 5s Gold 64GB**

Part Number: MF360X/A  
 Serial Number: C39M24ECFRCF  
 IMEI: 358844054056360  
 Return Date: Mar. 28, 2014  
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 1,026.36	10.0%	1
GST Ex. Price	GST	Total
\$ 1,026.36	\$ 102.64	\$ 1,129.00

Total		
GST Ex. Price	GST	Total
\$ 1,026.36	\$ 102.64	\$ 1,129.00

Payment Method

CBA Credit (Chip) xxxxxxxxxxxx8356 \$ 1,129.00  
 093220  
 509453492807

Total Tender \$ 1,129.00  
 Change Due \$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 1,026.36	\$ 102.64



\* R 5 0 9 4 5 3 4 9 2 8 \*

COMMONWEALTH BANK  
EFTPOS  
DARRA STATION  
DARRA QLD

TERMINAL: 34750700  
REFERENCE: 079987

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 000000016794  
AID: A0000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0000  
TC: 35D1053E1030B264

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 529831  
17 MAR 2014 08:05  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Darra

Device ID: AVVM00076  
Mon 17 Mar 14 08:05AM  
Transaction Id: 076496

Smart Card #: \*\*\*\*\* 4981  
Current Stored Value: \$ 12.41

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)

COMMONWEALTH BANK  
EFTPOS  
TRANSLINK ROMA STREE  
BRISBANE QLD

TERMINAL: 5441360  
REFERENCE: 05600

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 00000004170  
AID: A0000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0000  
TC: 9A42B1F2299F86D

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 88216  
19 MAR 2014 15:14  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Roma St Station (06) [5  
513]

Device ID: AVVM0300  
Wed 19 Mar 14 03:14PM  
Transaction Id: 03473

Smart card #: \*\*\*\*\* 4981  
Current Stored Value: \$ 22.11

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)

COMMONWEALTH BANK  
EFTPOS  
DARRA STATION  
DARRA QLD

TERMINAL: 34750700  
REFERENCE: 080043

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 000000016794  
AID: A0000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0000  
TC: 61DC29A8B31B4300

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 498107  
18 MAR 2014 08:08  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Darra

Device ID: AVVM00076  
Tue 18 Mar 14 08:08AM  
Transaction Id: 076544

Smart Card #: \*\*\*\*\* 7482  
Current Stored Value: \$ 18.73

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)

# WESTERN LANDSCAPE SUPPLIES

ABN 14 236 310 686

PO Box 303 Archerfield 4108 QLD

www.westernlandscape.com.au



## PRO FORMA



ARMP#4755

Invoice to:

KHOA  
358 SUMNER RD RIVERHILLS  
PH: FX:  
0452461970

Expected delivery

Wednesday

19/03/2014

Time: 00:00

From:

**Acacia Ridge**

cnr Sherbrooke & Bowhill Roads

Telephone 3372 8380

Facsimile 3372 8151

Invoice No: 1221421	Date: 17/03/2014	Terms: Cash Sale	Rep: DBF
Cust No: 0452461970	O/N:	Ref: SUMNERRD358	

Item No	Description	Qty	Inc GST	GST	Total
RWGW	Garden Wall Block LIGHT SAND	100.00	3.80	34.55	380.00
PAQUAD2NDS	PAVER QUADRO 40MM 2NDS CHAI	2.00	4.50	0.82	9.00
ZZR11	Riverhills	1.00	33.00	3.00	33.00

DIRECT PAYMENT  
CALL TO INFORM OF PRICE

PLEASE NOTE NEW BANK  
DETAILS

BSB 064-159 A/C 103 705 74 Please  
use your A/C code as reference &

Total Excl GST	383.63
Total GST	38.37
	422.00

All Deliveries subject to a delivery charge, all care taken but no responsibility accepted for damage caused above or below ground level goods supplied by us remain our property until paid for in full

COMMONWEALTH BANK  
EFTPOS  
DARRA STATION  
DARRA QLD

TERMINAL: 34750700  
REFERENCE: 079987

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 000000016750  
AID: A000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0000  
TC 35D1053E1030B264

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 529831  
17 MAR 2014 08:05  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Darra

Device ID: AVVM00076  
Mon 17 Mar 14 08:05AM  
Transaction Id: 076496

Smart Card #: \*\*\*\*\* 4981  
Current Stored Value: \$ 12.41

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)

COMMONWEALTH BANK  
EFTPOS  
TRANSLINK ROMA STREE  
BRISBANE QLD

TERMINAL: 5441360  
REFERENCE: 05600

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 00000004170  
AID: A0000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0011  
TC 9A42B1F2299F86D

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 88216  
19 MAR 2014 15:14  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Roma St Station (08) [5  
513]

Device ID: AVVM03000  
Wed 19 Mar 14 03:14PM  
Transaction Id: 03478

Smart card #: \*\*\*\*\* 4981  
Current Stored Value: \$ 22.11

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au)

COMMONWEALTH BANK  
EFTPOS  
DARRA STATION  
DARRA QLD

TERMINAL: 34750700  
REFERENCE: 080043

CARD NO.: 1179 (i)  
PAN SEQ: 01  
CREDIT 000000016794  
AID: A000000041010  
TVR: 0000048000  
TSI: E800  
ATC: 0000  
TC 61DC29A8B31B4300

PURCHASE \$20.00  
TOTAL AUD \$20.00

CBA Debit  
AUTH CODE: 498107  
18 MAR 2014 08:08  
APPROVED 00

-----  
INVOICE  
NOT VALID FOR TRAVEL

TRANSLink  
GPO Box 50  
Brisbane Qld 4001

ABN: 39407690291  
Add Value \$ 20.00  
Darra

Device ID: AVVM00076  
Tue 18 Mar 14 08:08AM  
Transaction Id: 076544

Smart Card #: \*\*\*\*\* 7482  
Current Stored Value: \$ 18.73

EFTPOS

Call 13 12 30 or visit [translink.com.au](http://translink.com.au) Call 13 12 30 or visit [translink.com.au](http://translink.com.au) Call 13 12 30 or visit [translink.com.au](http://translink.com.au)



EUREKA OPERATIONS PTY LTD  
 TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au  
 SUNNYBANK (07) 3216 904  
 254 MAINS RD (CNR TURTON ST), SUNNYBANK

% UNLEADED PUMP 4 \$  
 QTY: 36.92 L @ 148.9 c/L 54.97

TOTAL \$54.97  
 EFT 54.97

GST INCLUDED IN THE TRANSACTION \$5.00  
 % = TAXABLE ITEMS

BUNNINGS WAREHOUSE  
 COMPTON RD  
 ABN 26 008 672 179  
 Ph: (07) 3809 5400

Sale  
 \*\* TAX \*\*

& 9318757027388 CLOTHS CLEANING MORGAN  
 40PK 30X40 H/FIBRE HM031040\*  
 2 @ \$10.01 (Orig: \$16.98) \$20.02

2366230000004 PLANT-CITRUS  
 ASSORTED CITRUS \$20.98

9310522021454 FERTILISER GARDEN BRUNNINGS  
 2.5KG TOMATO&VEGIE 42732  
 3 @ \$5.98 \$17.94

2363431000000 PLANT-MURRAYA  
 125MM PANICULATA  
 5 @ \$4.89 \$24.45

9314372891892 PLANT-LIVING COLOUR RANGE  
 140MM STAR ROSE ASSORTED \$9.98

9314372891892 PLANT-LIVING COLOUR RANGE  
 140MM STAR ROSE ASSORTED \$9.98

& 9310299106576 INSECTICIDE TERMITE DAVID GRAY  
 500ML LIQUID CONC 7651 \$14.99

4711414135863 SPRAYER GARDEN AQUA SYSTEMS  
 5L PRESSURE W/SEAL KIT 09/09\* \$9.90

180X210CM POLY BUTYLENE TARP  
 9337174005236 PLANT-GARDENIA \$130.00

180MM TRUE LOVE \$15.48

17 @ Subtotal: \$293.72

**Total \$293.72**  
 GST INCLUDED IN THE TOTAL \$26.71  
 EFT \$293.72  
 CARD NO: 552033-356  
 CREDIT

Rounding \$0.00  
**Change \$0.00**  
 --- "\*" INDICATES NETT PRICED ITEM(S) ---  
 --- "\*" INDICATES NON TAXABLE ITEM(S) ---

21/03/2014 12:26:48

S8108 R01 P578 C319638 #001-44616-8108-2014-03-21



Thank You For Shopping With Bunnings  
 Mon - Fri 6:30AM - 9PM  
 Sat 8AM - 5PM  
 Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of direct light and away from heat, humidity and plastics.

TRANSLink  
 COMMONWEALTH BANK  
 EFTPOS  
 TRANSLINK ROMA STREE  
 BRISBANE QLD

TERMINAL: 54413600  
 REFERENCE: 056330

CARD NO.: 1179 (1)  
 PAN SEQ: 0000  
 CREDIT 00000004197  
 ID: A000000004101  
 TVR: 000004800  
 TSI: E80  
 ATC: 001  
 C 9FR8581CCA62C05

PURCHASE \$20.00  
 TOTAL AUD \$20.00  
 CBA Debit  
 AUTH CODE: 01422  
 24 MAR 2014 18:20  
 APPROVED 00

INVOICE  
 NOT VALID FOR TRAVEL

TRANSLink  
 GPO Box 50  
 Brisbane Qld 4001

ABN: 3940769029

Add Value \$ 20.00  
 Roma St Station (OB) [5  
 513]

Device ID: AVVM0300  
 on 24 Mar 14 06:20P  
 Transaction Id: 03488

go card #: \*\*\*\*\* 498  
 Current Stored Value: \$ 17.60  
 EFTPOS

Call 13 30 or visit translink.com.au

**ALDI STORES**  
 A LIMITED PARTNERSHIP  
 MT OMMANEY  
 ABN: 90 196 565 019

TAX INVOICE

45373 Pill Box  
 38175 Gdn Spray Gun Mix  
 SUBTOTAL (INCL GST)

\$  
 7.99 B  
 9.99 B  
 17.98

nab EFTPOS

ALDI 58  
 MOUNT OMMANEY

CUSTOMER COPY

Acquirer NAB  
 Merchant ID 49450026  
 Terminal ID AA3585  
 Country Code AU  
 Date/Time 29/03/14 11:54  
 RRN 000188001361  
 OTH MASTERCARD  
 #####8356 (C)  
 Credit A/C

A ) 00  
 082484  
 Pub. SE \$18.06  
 TOTAL AUD \$18.06

Contactless Txn

PLEASE RETAIN AS  
 RECORD OF PURCHASE

CREDIT SURCHARGE GST A 0.00A  
 CREDIT SURCHARGE GST B 0.08B  
 TOTAL SURCHARGE 0.5% 0.08

TOTAL (INCL GST) \$ 18.06

CARD SALES \$ 18.06  
 ITEMS 2  
 LINE TRANSACTIONS 2

GST B 10.0% 1.64  
 NET TOTAL GST B 16.42  
 \*2313 503/058/005/109 29.03.14 11:55 A-00  
 PLEASE KEEP RECEIPT FOR REFUNDS

THANK YOU FOR SHOPPING AT ALDI  
 VISIT ALDI.COM.AU FOR TRADING HOURS

Tax Invoice  
 ABN 54076870650  
 Brisbane Airport  
 4007 BRISBANE

APS 132 27/03/14 08:48  
 Receipt 077025

Short-term parking tkt  
 MLCP - No. 086383  
 27/03/14 08:23 -  
 27/03/14 08:52 -  
 Period 0d0h30'  
 (G.S.T.) \$6.00

Gross total \$6.00

Payment  
 TERM 745300564073989  
 TIME 27/03/2014 08:49  
 TXN REF 98374CA4A  
 MASTERCARD  
 CARD  
 AUTH .....8356  
 AMOUNT 080193  
 (00) Approved \$6.00

Net total \$5.45  
 G.S.T. 10% 0.55

02063E19 - 1/1

COMMONWEALTH BANK EFTPOS  
 BUNNINGS OXLEY  
 8106 REG 93  
 TERMINAL 94049093  
 REFERENCE 000000

CUSTOMER COPY

CARD NO: 8356(c)

EXPIRY DATE:

AID: A0000000041010  
 ATC:98 TVR:0000000000  
 CSN:01 C3A0349C657C888F  
 25 MAR 2014 14:55

CBA Credit

CREDIT  
 PURCHASE \$15.30  
 TOTAL AUD \$15.30

\*APPROVED Y1  
 POS REF NO: 9642

**BUNNINGS WAREHOUSE  
 OXLEY**

ABN 26 008 672 179  
 Ph: (07) 3716 9000

**Sale  
 \*\* TAX INVOICE \*\***

9337174004673 PLANT-MURRAYA  
 140MM PANICULATA \$7.65  
 9337174004673 PLANT-MURRAYA  
 140MM PANICULATA \$7.65  
 2 @ SubTotal: \$15.30

**Total \$15.30**  
 GST INCLUDED IN THE TOTAL \$1.40  
 EFT \$15.30

CARD NO: 552033-356  
 CREDIT

Rounding \$0.00  
**Change \$0.00**

--- "&" INDICATES NETT PRICED ITEM(S) ---  
 --- "\*" INDICATES NON TAXABLE ITEM(S) ---

25/03/2014 14:55:23

S8106 R93 P83 C000001 #093-09642-8106-2014-03-25



Thank You For Shopping With Bunnings  
 Mon - Fri 6:30AM - 9PM  
 Sat 8AM - 5PM  
 Sun, P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of  
 direct light and away from heat, humidity and plastics.