

**PINEVILLE
HARDWARE**



(03) 2684 3229
17 Splinter Street,
Pineville VIC 3625
A.B.N. 25 301 141 706

Account number	00055
Account holder	Angus Neal
Business name	Sunshine Fields
Contact	(03) 2684 0331

Account period	April 2025
Opening balance	\$614.80
Total due	\$0.00
Due date	15 May 2025

Date	Description		Qty	Cost	Balance
03/04/25	Stanley compact shovel		1	\$27.95	\$586.85
06/04/25	Selleys silicone sealant		1	\$15.95	\$570.90
10/04/25	Stanley pliers		1	\$39.50	\$531.40
12/04/25	Dulux enamel spray paint		2	\$29.80	\$501.60
12/04/25	Mouseoff rodent bait		1	\$179.00	\$322.60
12/04/25	Timber sledgehammer		1	\$69.90	\$252.70
21/04/25	Timber slats		2	\$60.00	\$192.70
26/04/25	Wire fence panels		4	\$108.00	\$84.70