



Mermaid Waters Store
Cnr Bermuda & Markeri Sts
Mermaid Waters QLD 4218
Phone: 61 7 5617 6700

TAX INVOICE	8204/00379049
Page 1 of 1	
INVOICE DATE	13/03/2020

Bunnings Group Limited.
ABN 26 008 672 179

PowerPass A/C.	State A/C.	Order #	Customer Job #	Date Order Received
243814075	243814075		0000	13/03/2020

DELIVERY

ADDRESS
CONTACT
PHONE

INSTRUCTIONS

CUSTOMER ALL ACCESS ELECTRICAL PTY LTD
96605461416

ADDRESS

DISPATCH Pick up

JOB NUMBER 0000
JOB ADDRESS
DELIVERY DATE 13/03/2020

TRANSPORT REF

Card Holder - 9036011964620294408 - JOEL CRAPPER

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
4462832	1	EACH	BRUSH&DUSTPAN SET OATES++MERRYWARE BM-403	10.64	5.0%	9.67	0.97	10.64
1236505	1	EACH	LIQUID NAILS SELLEYS++320G 3PK HIGH STRENGTH	13.76	4.9%	12.51	1.25	13.76
5660733	1	EACH	MARKER EMPIRE++4PK BLK FINE EMFINEB	6.13	4.9%	5.57	0.56	6.13
4750117	1	EACH	CEMENT SOLVENT N/PRESS PROTEK++250ML TYPE N CLEAR A6006	4.74	5.0%	4.31	0.43	4.74
4460949	1	EACH	WIPES ON A ROLL MORGAN++25X33CM 50PK GREEN CH001-50^	2.00	NETT	1.82	0.18	2.00
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Amount non-account :								41.27
TOTAL						37.52	3.75	41.27
TOTAL POWERPASS SAVINGS								1.85

***** Thank you for shopping with Bunnings *****

All materials are supplied at the Purchaser Risk upon delivery to the Purchaser or Agent and claims will not be recognized unless made within seven days of delivery.