



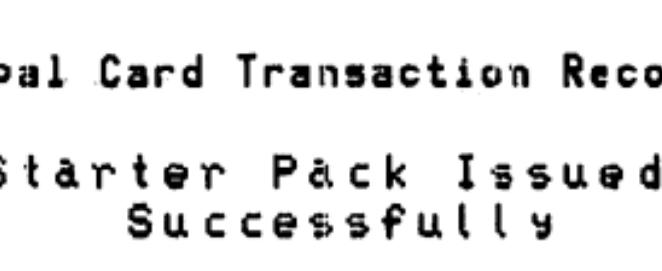
9342834200036

* CUSTOMER COPY *

Gordon Newsagency

90080687

757 Pacific Highway, Gordon
NSW 2072.
0294982021



Opal Card Transaction Record

Starter Pack Issued
Successfully

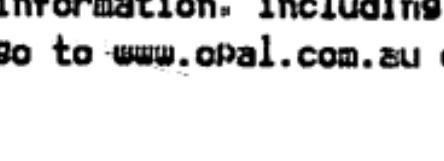
\$20.00

Deposit Fee	\$0.00
Card Issuing Fee inc GST	\$0.00
Topup amount	\$20.00

Total Starter Pack Fees \$20.00

Card Balance \$20.00

Opal Card Txn Number	3
Smartcard Number	*****004
Terminal ID	90080687
Pay Txn. no.	6346
Operator	SALE
Date	08:32



9342834200036

Subject to the Opal card terms of use

For more information, including GST details, go to www.opal.com.au or call 6725.

Stay safe!
Wait behind the yellow line
at rail station platforms.

Save time and money
leave your car at home and use
buses, ferries and trains



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* CUSTOMER COPY *

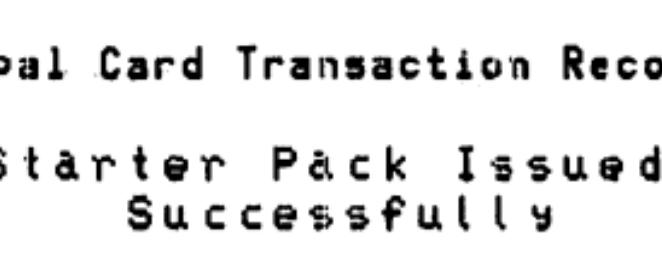
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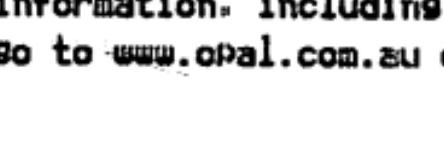
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BUNNINGS warehouse

ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Sun 22/11/2020 09:59:00 AM
SELF CHECKOUT R93

Sale ** TAX INVOICE **

9351378040244 ROPE WIRE GALV PINNACLE	\$22.78
6HHX12M 7X19 W/LOOPS RGS024	
6945783200640 SHACKLE D SYNECO	
STEEL GALVANISED 10MM	
2 @ \$2.15	\$4.30

3 @ SubTotal: \$27.08

Total \$27.08

GST INCLUDED IN THE TOTAL \$2.47

EFT \$27.08

CARD NO: 493414-941

CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7310 R93 P267 C000001 #093-60754-7310-2020-11-22



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

Have Your Say

Give us your feedback online at
www.bunnings.com.au/haveyoursay

COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG93
TERMINAL 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
ATC: 800000000031010
ATC: 127 TUR: 000000000000
CSN: 00 2F99926EDAA888C3
22 NOV 2020 09:58

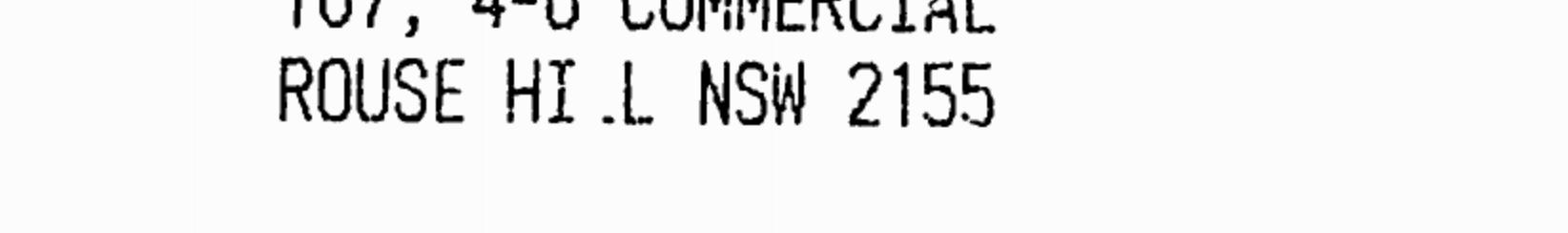
Visa Debit
CREDIT PURCHASE \$27.08
TOTAL AUD \$27.08
APPROVED 00
AUTH NO: 440602
POS REF NO: 09360754
THANK YOU

Store 2301 Rouse Hill
ABN 64 085 395 124
TEL 02 8646 9910
RECEIPT (Tax Invoice)

Operator 230594 ALANA
Register 1 07-Jul-2022 15:48

Product	QTY	Each	Total
#376692 AUTO CABLE RED 3MMX7M 10A	1	@9.99	9.99
Total			9.99
EFTPOS			9.99
Change			0.00

indicates taxable supply
Total includes GST of \$0.91



230100000285411

ANZ EFTPOS

ANZ CUSTOMER COPY

SUPERCHEAP AUTO ROUS

T07, 4-6 COMMERCIAL
ROUSE HILL NSW 2155

TERMINAL ID 04062230101
VISA (C) CR
0443

PUR AUD \$9.99

Visa Debit

AID 00000000031010

TVR 0000000000

APSN 00 P0007 ATC 01D9

APPROVED AUTH 045330
STAN 125031
RRN 20220707034816
07/07/22 15:48

THANK YOU FOR
YOUR CUSTOM

Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto

Open 7 Days

No cash refund without receipt

Visit us at www.supercheapauto.com







BUNNINGS WAREHOUSE

ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Mon 14/11/2022 12:38:29 PM

TRADE DESK R15

Sale

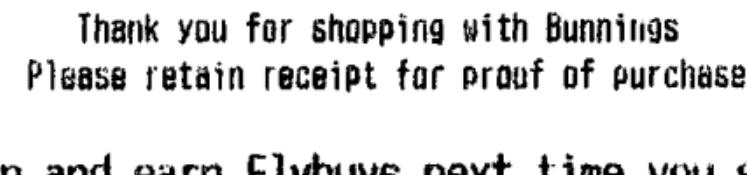
**** TAX INVOICE ****

0086148 LIME HYDRATED	
20KG AUSTRALIAN BUILDERS	
2 @ \$12.84	\$25.68
0763238 CEMENT BUILDERS	
20KG BUILDERS	
3 @ \$8.56	\$25.68
5 @ Subtotal:	\$51.36
Total	\$51.36
GST INCLUDED IN THE TOTAL	\$4.66
EFT	\$51.36
CARD NO: 402993-443	
CREDIT	

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S7310 R15 P793 C389392 #015-13721-7310-2022-11-14



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COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG15
TERMINAL 11035015
REFERENCE 357693

CUSTOMER COPY
CARD NO: 4029-0443(c)
EXPIRY DATE:
AID: A00000000031010
ATC:650 TWR:0000000000
CSN:00 7B95091024188217
14 NOV 2022 12:38

Visa Debit
CREDIT PURCHASE \$51.36
TOTAL AUD \$51.36

APPROVED 00
AUTH NO: 807694
POS REF NO: 01519721

BUNNINGS Warehouse

ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Sun 22/11/2020 09:59:00 AM
SELF CHECKOUT R93

~~Sale~~ ** TAX INVOICE **

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GST INCLUDED IN THE TOTAL	\$2.47
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EFT	\$27.08
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CARD NO: 493414-941	
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CREDIT	
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Rounding	\$0.00
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Change	\$0.00
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S7310 R93 P267 C000001 #093-60754-7310-2020-11-22



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