

## TAX INVOICE

Invoice No. 7333/01449917  
Invoice Date 19/04/2023

Account No. 244478166  
Order No. 2102010262  
Date Order Received 19/04/2023

Delivery GAMUDA BERHAD  
Address SUITE 26.0/100 MILLER STREET  
NORTH SYDNEY NSW 2060

Despatch BUNNINGS  
Delivery Date 19/04/2023

Ext.  
SEQ#####  
16:38



244478166  
GAMUDA BERHAD  
SUITE 26.0/100 MILLER STREET  
NORTH SYDNEY NSW 2060

Job  
2102010262

Customer ABN/ACN: 27632738768

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PRODUCT CODE OR SIZE	DESCRIPTION	QUANTITY	UNIT	RATE EXCL GST	DISCOUNT	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
0078297	BLADE CIRCULAR SAW MAKITA 185MM 24T TCT EFFICUT B-62044	1	EACH	28.50	D	28.50	2.85	31.35
4091102	ENTRY KNOBSET ATRIUM LANE SSS L971868	1	EACH	33.19	D	33.19	3.32	36.51
4022044	CAM LOCK PRESTIGE 23MM PROJ 19MM HOLE NP 0915840	1	EACH	16.94	D	16.94	1.69	18.63
4222632	PADLOCK MASTERLOCK 40MM SOLID BRASS 1902DAU	1	EACH	9.96	D	9.96	1.00	10.96
4022044	CAM LOCK PRESTIGE 23MM PROJ 19MM HOLE NP 0915840	1	EACH	16.94	D	16.94	1.69	18.63
0080659	PADBOLT HIGH SECURITY PINNACLE 100X10MM GALV GHS090	1	EACH	6.88	D	6.88	0.69	7.57
4160514	HINGE SOFT CLOSE BLUM 110DEG 0MM CRANK PPBM71B355B	1	EACH	25.31	D	25.31	2.53	27.84
4160514	HINGE SOFT CLOSE BLUM 110DEG 0MM CRANK PPBM71B355B	1	EACH	25.31	D	25.31	2.53	27.84
2420790	SCREWS STITCH GAL ZENITH 8-15X20 PH HDPBX100 CBZ7420	1	EACH	10.35	D	10.35	1.03	11.38
2420702	SCREWS STITCH GP ZENITH 8-15X20 PHL PBX100 CBZ6420	1	EACH	7.14	D	7.14	0.71	7.85
2420702	SCREWS STITCH GP ZENITH 8-15X20 PHL PBX100 CBZ6420	1	EACH	7.14	D	7.14	0.71	7.85
2420790	SCREWS STITCH GAL ZENITH 8-15X20 PH HDPBX100 CBZ7420	1	EACH	10.35	D	10.35	1.03	11.38
2260552	BOLTS&NUT CUPHD HDG MET ZENITH M6X25 BX25 BGC00625	1	EACH	4.59	D	4.59	0.46	5.05
2260552	BOLTS&NUT CUPHD HDG MET ZENITH M6X25 BX25 BGC00625	1	EACH	4.59	D	4.59	0.46	5.05
2260552	BOLTS&NUT CUPHD HDG MET ZENITH M6X25 BX25 BGC00625	1	EACH	4.59	D	4.59	0.46	5.05
2260552	BOLTS&NUT CUPHD HDG MET ZENITH M6X25 BX25 BGC00625	1	EACH	4.59	D	4.59	0.46	5.05
2260552	BOLTS&NUT CUPHD HDG MET ZENITH M6X25 BX25 BGC00625	1	EACH	4.59	D	4.59	0.46	5.05
0290512	CATCH MAGNETIC TASKMASTER 46MM 4KG CHROME PLATED 17729	1	EACH	6.68	D	6.68	0.67	7.35
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3962406	BRACKET REINFORCED CARINYA 90X90X65X2.5MM 4PK GALV B21615	1	EACH	5.14	D	5.14	0.51	5.65
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1660726	SPRAY PAINT SPRAY&MARK DYMARK 350G BLUE 40013503	2	EACH	6.20	D	12.40	1.24	13.64
	9036011966273595941 JEREMY NETHERCOTT							

TOTAL AMOUNT EXCL GST	TOTAL GST PAYABLE	TOTAL AMOUNT INC GST
257.00	25.68	282.68