



Oxenford Warehouse
 Global Plaza
 Oxenford QLD 4210
 Phone: 07 56567500

TAX INVOICE	8169/09427475
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INVOICE DATE	05/01/2018

Bunnings Group Limited.
 ABN 26 008 672 179

PowerPass A/C.	State A/C.	Order #	Customer Job #	Date Order Received
242865440	242865440		609ME	05/01/2018

DELIVERY ADDRESS CONTACT PHONE

CUSTOMER ADDRESS EzzyBills OFFICE PTY LTD

DISPATCH Pick up

JOB NUMBER 609ME
JOB ADDRESS
DELIVERY DATE 05/01/2018

INSTRUCTIONS

TRANSPORT REF

ITEM	QUANTITY	UNIT	DESCRIPTION	YOUR PRICE	DISC	AMOUNT EXCL GST	GST PAYABLE	AMOUNT INCL GST
2408846	1	EACH	SCREWS MTL HEX POLYBOX ZENITH++8-18X12 C3 NS MT PK100 CBH7412	5.03	4.9%	4.57	0.46	5.03
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						Amount non-account :		15.09
TOTAL						13.71	1.38	15.09
TOTAL POWERPASS SAVINGS								0.78

***** 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.