

BUNNINGS



North Shore Warehouse
15 Home Place
Auckland NI 0632
Phone: 09 477 3200

TAX INVOICE

9470/99828242

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INVOICE DATE

10/10/2023

CUSTOMER COPY

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Bunnings Ltd (New Zealand)
GST REG 24-882-403

CLIENT NO.	CLIENT ORDER NO.	ORDER NO	CLIENT JOB NO.	DATE ORD REC
		W232839819-1		10/10/2023



998-28242-9470-2023-10-10

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DELIVERY ADDRESS

CONTACT Hannah Larsen
PHONE/EMAIL hannahlarsen0900@gmail.com

CUSTOMER Hannah Larsen
ADDRESS 82 Taylor Street
Blockhouse Bay Auckland 0600
DISPATCH Pick up

JOB NUMBER
JOB ADDRESS
DELIVERY DATE 10/10/2023

INSTRUCTIONS

TRANSPORT REF

ITEM	QUANTITY	UNIT	DESCRIPTION	PRICE EXCL GST	NET EXCL GST	DISCOUNT	TOTAL EXCL GST	GST PAYABLE	TOTAL INCL GST
4169773	3	EACH	HINGE BUTT ZENITH FP++COATED 50MM	1.28	1.28		3.83	0.58	4.41
4230021	2	EACH	FASTENER OVER CNTR++29.5KG ZINC PLATED	5.34	5.34		10.68	1.60	12.28
Amount on account									0.00
Amount non-account									16.69
TOTAL							14.51	2.18	16.69

PACKING DETAILS	FREIGHT

TOTAL CUBIC METRES

Nett..... 16.69

*Retail price shown excludes any promotional pricing applied in store.
No further discounts apply to promotional pricing.

THANK YOU FOR SHOPPING WITH
BUNNINGS

Please note the terms and conditions on the back of your Customer
Copy of this invoice apply to your purchase