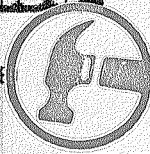


BUNNINGS warehouse

BELLAMBI
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: 02 4276 8300



11/12/2017 07:25:14 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9300611515339 PAINT EPOXY ENAMEL METALSHIELD	
1L TOPCOAT GLS TRUE RED	\$35.30
9300611490148 THINNER METALSHIELD	
1L BRUSH THINNER	\$15.90
9300611515384 PAINT EPOXY ENAMEL METALSHIELD	
500ML TOPCOAT GLS BOLD VLV	\$23.90
9300611517470 PRIMER METALSHIELD	
500ML ALL SURFACE GREY	\$19.50
9300611515148 PAINT EPOXY ENAMEL METALSHIELD	
500ML T/COAT EXTRA BRIGHT BASE	
2 @ \$23.90	\$47.80
9320090014901 PAINT BRUSH PAINT PARTNER	
63MM SYNTHETIC HOLLOW BS-1517	
3 @ \$4.49	\$13.47
9336985001154 STEEL WOOL ROCKET	
100G GRADE 1 MED SW1-100	\$4.10
9314188137108 ABRASIVE ROLL N/CLOG FLEXOVIT	
100MMX5M RL P240 6799	\$11.73
0051115036811 MASKING TAPE SCOTCHBLUE	
25MMX55M ORIGINAL 2090 6493	\$8.10

12 @ SubTotal: \$179.80

Total **\$179.80**
GST INCLUDED IN THE TOTAL \$16.35
EFT \$179.80
CARD NO: 519244-073
CREDIT

Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)

S7368 R01 P52 C359904 #001-56370-7368-2017-12-11



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

COMMONWEALTH BANK EFTPOS
BUNNINGS BELLAMBI
7368 REG 01 NSU
TERMINAL 44098601
REFERENCE 015164

CUSTOMER COPY
CARD NO: 1873(i)
EXPIRY DATE:
AID: 800000000041010
ATC: 6 TUR: 0000048000
CSN: 01 0AB8B9C39EC61A86
11 DEC 2017 19:24

Debit MasterCard
CREDIT
PURCHASE \$179.80
TOTAL AUD \$179.80

APPROVED 00
AUTH NO: 051925
POS REF NO: 00156370
THANK YOU