



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

01/05/2018 11:53:49 AM
FRONT END REGISTERS R02

Sale
**** TAX INVOICE ****

9300764034992 CLEANER DISINFECTANT GLITZ	
5L PINE 3094487	\$16.70
9300764049033 CLEANING FLOOR GLITZ	
750ML SUGAR SOAP 3094499	\$3.70
8711500626981 GLOBE FLUORO TUBE PHILIPS	
13W MINI COOL WHITE TL13W33P	
2 @ \$6.50	\$13.00
9310567000391 MOP COTTON SABC0	
600G NO30 CONTRACTOR 366P/H	\$24.00
5 @ SubTotal:	\$57.40
Total	\$57.40
GST INCLUDED IN THE TOTAL	\$5.22
EFT	\$57.40
CARD NO: 519244-873	
CREDIT	
Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S7368 R02 P188 C359870 #002-05352-7368-2018-05-01



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

COMMONWEALTH BANK EFTPOS
BUNNINGS BELLAMBI
7368 REG 02 NSW
TERMINAL 44098602
REFERENCE 028580

CUSTOMER COPY
CARD NO: 1873(c)
EXPIRY DATE:
AID: 80000000041010
ATC: 8 TUR: 0000008000
CSN: 01 B7809DFFBC730839
01 MAY 2018 11:53

Debit MasterCard
CREDIT
PURCHASE \$57.40
TOTAL AUD \$57.40

APPROVED 00
AUTH NO: 011153
POS REF NO: 00205352
THANK YOU