Card 21/10/2017

Tal Bak

ANZ EFTPOS

CUSTOMER COPY

BULLI HARDWARE MAN

237-239 PRINCES HWY BULLI NSW 2516

TERMINAL ID 06142079002 MASTERCARD CR 1584

PUR AUD \$10.80

Debit MasterCard AID A0000000041010 APSN 01 P00007 ATC 0004

APPROVED AUTH: 041444 STAN: 070905 21/10/17 14:44

> THANK YOU FOR YOUR CUSTOM

Bulli Home Timber & Hardware 239 Princes Highway Bulli NSW 2516 ABN 50 001 920 467 Ph: 02 4283 1300

## \*\*\* TAX INVOICE \*\*\*

Invoice To:- Cash Sales - Bulli By:- HDRY Register:- BPOS1 Inv No:- B160490 21/10/2017 02:44:37PM Acc No:- CASHB

ASNMG100504 8 1.35 10.80 Anch Hx Gal 10Mmx50 - Bcd

GST 0. 98
EFTPOS 10. 80
TOTAL INC GST 10. 80
TENDERED 10. 80
ROUNDING 0. 00
CHANGE 0. 00

\*\*\* REFUNDS & RETURNS MUST BE ACCOMPANIED BY RECEIPT \*\*\*