

Handwash & disinfectant
\$442-886

wellcare supplies for
Cah 1 towels cheque 0073

BUNNINGS
warehouse

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

28/09/2018 11:31:28 AM
FRONT END REGISTERS R01

**** TAX INVOICE ****

X 4008321659019 GLOBE FLUORO TUBE STR OSRAM
18W DAYLIGHT 6500K LUMILUX 2PK \$7.30

9312240710504 SOAP WORK SOLVOL
500ML LIQUID BOTTLE 1150
2 @ \$8.95 \$17.90

9300764047671 CLEANER HAND GLI
500ML ANTIBACTERIAL 3/4
2 @ \$5.98 \$11.96

X 9314892227911 GLOBE FLUORO ACCESS CRUMPTON
65W STARTER 2PK 22791 \$2.20

9300764046285 CLEANER HAND GLITZ
500ML HAND SANITISER 3096393
2 @ \$6.50 \$13.00

6958959303544 THREAD SEAL KINETIC
12MM 30M WHITE STD 402794 \$2.20

X 4058075131903 GLOBE LED A SHAPE OSRAM
9W BC WW 3PK
1 @ \$6.00 (Orig: \$11.00) \$6.00

9313146012532 PIPE BUSH BSP PHILMAC
2INX1IN 90416300 \$4.31

9313146012396 PIPE PLUG BSP PHILMAC
1 THREADED 90403300 \$1.40

12 @ SubTotal: \$66.27

Total \$66.27

GST INCLUDED IN THE TOTAL \$6.01

EFT \$66.27

CARD NO: 401795-364

CREDIT

Rounding \$0.00

Change \$0.00

"*" Indicates non taxable item(s)

S7368 R01 P340 C360867 #001-16803-7368-2018-09-28



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

COMMONWEALTH BANK EFTPOS
BUNNINGS BELLAMBI
7368 REG 01 NSW
TERMINAL 44098601
REFERENCE 116804

CUSTOMER COPY
CARD NO: 4017-7364 (c)
EXPIRY DATE: 11/21
AID: 800000000031010
ATC: 82 TUR: 0000000000
CSN: 00 7B594063784747E7
28 SEP 2018 11:31

NAB Visa Debit
CREDIT
PURCHASE \$66.27
TOTAL AUD \$66.27

APPROVED 00
AUTH NO: 414857
POS REF NO: 00116803