

# BUNNINGS warehouse

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

Sat 04/05/2019 05:23:31 PM  
TOOL SHOP R11

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

9311963093369 DRILL BIT JOBBER COBALT SUTTON 3/16IN HSS PK1 343210012	\$9.50
9319841040542 HOSE END NOZZLE AQUA SYSTEMS 4PCE GUN&CONNECTOR 4401AS	\$6.25
0000093221221 DRILL BIT VIPER METRIC SUTTON 4.5MM HSS PK1 393010579 2 @ \$2.95	\$5.90
9319841030581 HOSE CONNECTOR AQUA SYSTEMS 12MM 2WAY COUPLING 4021AS	\$1.50
5 @ SubTotal:	\$23.15
<b>Total</b>	<b>\$23.15</b>
GST INCLUDED IN THE TOTAL	\$2.11
EFT	\$23.15
CARD NO: 519244-584	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non-taxable item(s)

S7368 R11 P552 C359669 #011-52163-7368-2019-05-04



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

## Have Your Say

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELLAMBI  
7368 REG 11 NSU  
TERMINAL 44096611  
REFERENCE 092952

CUSTOMER COPY  
CARD NO: 1584(c)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 20 TOR: 000000000000  
CSN: 01 F82F198BAD207620  
04 MAY 2019 17:23

Debit MasterCard  
CREDIT  
PURCHASE \$23.15  
TOTAL AUD \$23.15

APPROVED 00  
AUTH NO: 041723  
POS REF NO: 01152163  
THANK YOU