

card - 14/10/17 Tad

ANZ EFTPOS

CUSTOMER COPY

BULLI HARDWARE MAN

237-239 PRINCES HWY  
BULLI NSW 2516

TERMINAL ID 06142079002  
MASTERCARD CR  
1584

PUR AUD \$23.35

Debit MasterCard  
AID A0000000041010  
APSN 01 P00007 ATC 0003

APPROVED AUTH: 071413  
STAN: 070481  
14/10/17 14:13

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:- B158790 14/10/2017 02:14:06PM  
Acc No:- CASHB

Item	Qty	Price	Inc GST Total
-C- od e			
ASNMZ080404	26	0.65	16.90
Anch Hx Znc 8Mmx40 - Bcd			
ASNMG100504	2	1.35	2.70
Anch Hx Gal 10Mmx50 - Bcd			
CD100LGY	1	3.75	3.75
Plug Top Flexible Pvc 10A Grey			

GST	2.13
EFTPOS	23.35
TOTAL INC GST	23.35
TENDERED	23.35
ROUNDING	0.00
CHANGE	0.00

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