

# BUNNINGS warehouse



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

24/02/2019 04:35:32 PM  
TOOL SHOP R11

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

9311963191492 DRILL BIT SET JOBBER SUTTON	
REFILL METRIC SRK-M2 394091092	
2 @ \$9.98	\$19.96
0000093221238 DRILL BIT VIPER METRIC SUTTON	
5MM HSS PK1 393010599	
2 @ \$4.65	\$9.30
0000093221214 DRILL BIT VIPER METRIC SUTTON	
4MM HSS PK1 393010559	
2 @ \$4.20	\$8.40
0000093221153 DRILL BIT VIPER METRIC SUTTON	
1MM HSS PK1 393010440	
2 @ \$3.15	\$6.30
0000093221221 DRILL BIT VIPER METRIC SUTTON	
4.5MM HSS PK1 393010579	
2 @ \$2.90	\$5.80
10 @ SubTotal:	\$49.76
<b>Total</b>	<b>\$49.76</b>
GST INCLUDED IN THE TOTAL	\$4.52
EFT	\$49.76
CARD NO: 519244-584	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" Indicates non taxable item(s)

S7368 R11 P485 C359745 #011-10174-7368-2019-02-24



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

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELLAMBI  
7368 REG 11 NSU  
TERMINAL 44098611  
REFERENCE 081883

CUSTOMER COPY  
CARD NO: 1504(C)  
EXPIRY DATE:  
AID: 80000000041010  
ATC: 18 TVR: 0000000000  
CSN: 01 EAB438485355C130  
24 FEB 2019 16:35

Debit MasterCard  
CREDIT  
PURCHASE \$49.76  
TOTAL AUD \$49.76

APPROVED 00  
AUTH NO: 051635  
POS REF NO: 01110174  
THANK YOU