

Card Tak Bak 9/09/2017

BUNNINGS warehouse

NORTH WOLLONGONG

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (02) 4220 7700



09/09/2017 02:42:24 PM
TRADE DESK R13

** TAX INVOICE **

9335983000428 MULCH BALE SWEET GARDEN
9M2 AT 50MM LARGE SUGARCANE
2 @ \$15.98 \$31.96
5000146060161 CLEANER METALWARE BRASSO
250ML POLISH RC29378
2 @ \$9.25 \$18.50
3130620 GARDEN HOSE ACCESSORY POPE
HOSE GUIDE SPIKE 1010597 \$4.94
5 @ SubTotal: \$55.40

Total \$55.40
GST INCLUDED IN THE TOTAL \$5.04
EFT \$55.40
CARD NO: 519244-584
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7145 R13 P916 C185172 #013-99025-7145-2017-09-09



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

COMMONWEALTH BANK EFTPOS
BUNNINGS NTH WOLLONG
7145 REG 13
TERMINAL 32814413
REFERENCE 280178

CUSTOMER COPY
CARD NO: 1584(c)
EXPIRY DATE:
AID: 800000000041010
ATC: 1 TUR: 0000008000
CSN: 01 436831E6A077F124
09 SEP 2017 14:42

Debit MasterCard
CREDIT
PURCHASE \$55.40
TOTAL AUD \$55.40

APPROVED
AUTH NO: 021442
POS REF NO: 01399025