

card 5/01/2018 Veth

**BUNNINGS**  
**warehouse**

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



04/01/2018 10:59:04 AM  
NURSERY HUT R17

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

9351378042224 CABIN HOOK PINNACLE  
75MM CHROME PLATED GHS022 \$9.00

1 @ SubTotal: \$9.00

**Total \$9.00**

GST INCLUDED IN THE TOTAL \$0.82  
EFT \$9.00

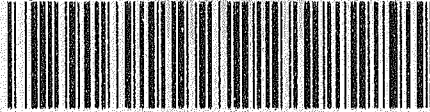
CARD NO: 519244-840  
CREDIT

Rounding \$0.00

**Change \$0.00**

"\*" Indicates non taxable item(s)

S7368 R17 P72 C356871 #017-39511-7368-2018-01-04



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

COMMONWEALTH BANK EFTPOS  
BUNNINGS BELLAMBI  
7368 REG 17 NSU  
TERMINAL 44098617  
REFERENCE 011227

CUSTOMER COPY  
CARD NO: 1840(c)  
EXPIRY DATE:  
AID: 800000000041010  
ATC: 1 TUR: 0000008000  
CSN: 01 8AFCB13224418F16  
04 JAN 2018 10:58

Debit MasterCard  
CREDIT  
PURCHASE \$9.00  
TOTAL AUD \$9.00

APPROVED 00  
AUTH NO: 041059  
POS REF NO: 01739511  
THANK YOU