

BUNNINGS warehouse

CHATSWOOD WAREHOUSE

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9932 2400

Sun 19/04/2020 05:07:47 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

7290103664794	OUTDOOR STORAGE KETER	\$249.00
153X73X64CM ROCKWOOD		
9348137000762	WEED CONTROL MAT PILLAR	\$89.00
1.83X2.5M PLATINUM WM1825P		
0051138542511	RESPIRATOR 3M	\$59.90
HALF FACE SPRAY PNT AT0580838		
9300611520890	FEAST WATSON WIPE ON POLY	\$38.20
1L SALTIN 917W0095-1L		
9310522711294	RODENTICIDE BAIT BIG CHEESE	\$19.98
540G ULTRA POWER BLOCKS F/A		
9312097061583	LADDER HOUSEHOLD STEEL	\$18.00
100KG 2 STEP FOLDING 2SDS		
9312240210042	CLEANER WD-40	\$17.95
290G CONTACT 21104		
9314885226044	ROLLER COVER UNIPRO	\$16.75
100MM MICROFIBRE 4MM NAP 10PK		
9311531002878	POLYFILLA INTERIOR POLY	\$14.90
309G TIMBER FILLER 0201		
9300764047497	CLEANER CARPET GLITZ	\$13.95
2L CARPET 3096381		
9300764047299	POLISH GLITZ	\$12.50
200G BEES WAX 3096378		
9310205411770	JET WIPES SABCO BULLDOZER	\$10.50
80PK WORKSHOP TOWELS SAB41177		
6942629242475	STORAGE BOX ORGANISER TACTIX	\$9.25
32X26X8CM DBL SIDED 320028		
9323936000052	TRAP BAIT FLY	\$8.98
3PK ATTRACTANT REFILLS FLAT		
9316489234227	TAS OAK DOWEL	\$7.82
19MM 1.2M SELECT		
9310086640894	TOOL CLIPS ZENITH	\$4.06
25MM NP 5 PACK WTC0025		
4711414222068	BROOM INDOOR MORGAN	\$4.00
270MM WHITE GREY WH2BTA67		
9310086501980	SCREWS CSK LONG THRD ZENITH	\$3.98
8GX18 PH BRASS PK30 EAE3420		
9314885170330	BRUSH VARNISH UNI PRO	\$3.72
50MM BRISTLE 17033		
9320090250651	EPOXY ADHESIVE UTILITY	\$2.20
25ML SLOW SETTINGPP-5065		
9312550191871	CLAMP HOSE FIT TOLEDO	\$3.90
11-18MM PERFORATED 20005T		
3 @ \$1.30		

23 @ SubTotal: \$608.54

Total \$608.54
GST INCLUDED IN THE TOTAL \$55.33
EFT \$608.54

CARD NO: 462263-091
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S7216 R01 P292 C374445 #001-74302-7216-2020 04-19



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

Have Your Say

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COMMONWEALTH BANK EFTPOS
BUNNINGS CHATSWOOD
7216 REG 01
TERMINAL 51912301
REFERENCE 025867

CUSTOMER COPY
CARD NO: 4622-2091(C)
EXPIRY DATE:
ATD: 800000000031010
ATC: 927 TUR: 00000000000
CSN: 00 5389520520D14E20
19 APR 2020 17:07

Orange Everyday
CREDIT
PURCHASE \$608.54
TOTAL AUD \$608.54

APPROVED 00
AUTH NO: 921856
POS REF NO: 00174302
THANK YOU