

BUNNINGS warehouse

CHATSWOOD WAREHOUSE

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9932 2400

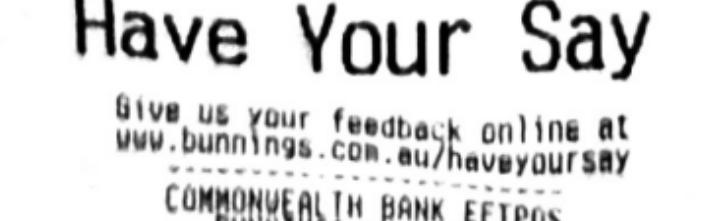
Sun 19/04/2020 05:07:47 PM
FRONT END REGISTERS R01

** TAX INVOICE **

Sale		
7290103664794	OUTDOOR STORAGE KETER 153X73X64CM ROCKWOOD	\$249.00
9348137000762	DEED CONTROL MAT PILLAR 1.83X25M PLATINUM WM1825P	\$89.00
0051138542511	RESPIRATOR 3M HALF FACE SPRAY PNTR AT0580838	\$59.90
9300611520890	FEAST WATSON WIPE ON POLY 1L SATIN 917U0095-1L	\$38.20
9310522711294	RODENTICIDE BAIT BIG CHEESE 540G ULTRA POWER BLOCKS F/A	\$19.98
9312097061583	LADDER HOUSEHOLD STEEL 100KG 2 STEP FOLDING 2SDS	\$18.00
9312240210042	CLEANER UD-40 290G CONTACT 21104	\$17.95
9314885226044	ROLLER COVER UNIPRO 100MM MICROFIBRE 4MM NAP 10PK	\$16.75
9311531002078	POLYFILLA INTERIOR POLY 309G TIMBER FILLER 0201	\$14.90
9300764047497	CLEANER CARPET GLITZ 2L CARPET 3096381	\$13.95
9300764047299	POLISH GLITZ 200G BEES WAX 3096378	\$12.50
9310205411770	VET WIPES SABCO BULLDOZER 80PK WORKSHOP TOWELS SAB41177	\$10.50
6942629242475	STORAGE BOX ORGANISER TACTIX 32X26X8CM DBL SIDED 320028	\$9.25
9323936000052	TRAP BAIT FLY 3PK ATTRACTANT REFILLS FLAT	\$8.98
9316489234227	TAS OAK DOWEL 19MM 1.2M SELECT	\$7.82
9310086640894	TOOL CLIPS ZENITH 25MM NP 5 PACK WTC0025	\$4.06
4711414222068	BROOM INDOOR MORGAN 270MM WHITE GREY MH2BTA67	\$4.00
9310086501980	SCREWS CSK LONG THRD ZENITH 8GX18 PH BRASS PK30 EA3420	\$3.98
9314885170330	BRUSH VARNISH UNI PRO 50MM BRISTLE 17033	\$3.72
9320090250651	EPOXY ADHESIVE UTILITY 25ML SLOW SETTINGPP-5065	\$2.20
9312550191871	CLAMP HOSE FIT TOLEDO 11-18MM PERFORATED 20005T	\$3.90
	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

Give us your feedback online at
www.bunnings.com.au/haveyoursay

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

CUSTOMER COPY
CARD NO: 4622-2091(c)
EXPIRY DATE:
AID: 00000000031010
ATC: 927 TUR 000000000000
CSN: 00 5389520520014E20
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