

BUNNINGS Warehouse

ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Sun 22/11/2020 09:59:00 AM
SELF CHECKOUT R93

~~Sale~~ ** TAX INVOICE **

9351378040244 ROPE WIRE GALV PINNACLE	\$22.78
6HHX12M 7X19 W/LOOPS RGS024	
6945783200640 SHACKLE D SYNECO	
STEEL GALVANISED 10MM	
2 @ \$2.15	\$4.30

3 @ SubTotal:	\$27.08
---------------	---------

Total	\$27.08
-------	---------

GST INCLUDED IN THE TOTAL	\$2.47
---------------------------	--------

EFT	\$27.08
-----	---------

CARD NO: 493414-941	
---------------------	--

CREDIT	
--------	--

Rounding	\$0.00
----------	--------

Change	\$0.00
--------	--------

"*" Indicates non taxable item(s)

S7310 R93 P267 C000001 #093-60754-7310-2020-11-22



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 ROUSE HILL
7310 NSW REG93
TERMINAL 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
810: 80000000031010
ATC:127 TUR:000000000000
CSN:00 2F99926EDAA888C3
22 NOV 2020 09:58

Visa Debit
CREDIT PURCHASE \$27.08
TOTAL AUD \$27.08
APPROVED 00
AUTH NO: 440602
POS REF NO: 09360754
THANK YOU