



ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Mon 14/11/2022 12:38:29 PM

TRADE DESK R15

Sale

**** TAX INVOICE ****

0086148 LIME HYDRATED

20KG AUSTRALIAN BUILDERS

2 @ \$12.84

\$25.68

0763238 CEMENT BUILDERS

20KG BUILDERS

3 @ \$8.56

\$25.68

5 @ SubTotal:

\$51.36

Total

\$51.36

GST INCLUDED IN THE TOTAL

\$4.66

EFT

\$51.36

CARD NO: 402993-443

CREDIT

Rounding

\$0.00

Change

\$0.00

"*" Indicates non taxable item(s)

S7310 R15 P793 C389392 #015-13721-7310-2022-11-14



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

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at Bunnings.

Have Your Say

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

COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG15
TERMINAL 11035015
REFERENCE 357693

CUSTOMER COPY
CARD NO: 4029-0443(c)
EXPIRY DATE:
AID: 800000000031010
ATC: 650 TUR: 0000000000
CSN: 00 7895091024188217
14 NOV 2022 12:38

Visa Debit
CREDIT
PURCHASE \$51.36
TOTAL AUD \$51.36
APPROVED 00
AUTH NO: 807894
POS REF NO: 01513721

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 6MMX12M 7X19 W/LOOPS RGS024	\$22.78
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



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Have Your Say

Give us your feedback online at
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COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG93
TERMINAL 11035093
REFERENCE 134220

CUSTOMER COPY
CARD NO: 4934-0941(c)
EXPIRY DATE:
ATO: 800000000031010
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



ROUSE HILL

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (02) 9679 4300

Wed 30/01/2019 10:44:57 AM

TOOL SHOP R11

Sale

** TAX INVOICE **

9311959015238 RESPIRATOR DISPOSABLE SH&S	
PK3 FLATMATE PLUS RP2FR3	\$13.95
9310063046923 EAR PLUGS 3M	
10PR DISPOSABLE AT010585597	\$7.90

2 @ SubTotal:	\$21.85
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Total	\$21.85
GST INCLUDED IN THE TOTAL	\$1.99
EET	\$21.85

CARD NO: 401795-540
CREDIT

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S7310 R11 P421 C407434 #011-18598-7310-2019-01-30



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COMMONWEALTH BANK EFTPOS
BUNNINGS ROUSE HILL
7310 NSW REG11
TERMINAL 11035011
REFERENCE 215947

CUSTOMER COPY
CARD NO: 4017-6540(c)
EXPIRY DATE:
AID: A00000000031010
ATC:439 TVR:0000000000
CSN:00 718FF5AF1B2093C9
30 JAN 2019 10:44

NAB Visa Debit
CREDIT
PURCHASE \$21.85
TOTAL AUD \$21.85

APPROVED 00
AUTH NO: 386987
POS REF NO: 01118598