

# 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

## \*\* 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

<b>Total</b>	<b>\$27.08</b>
GST INCLUDED IN THE TOTAL	\$2.47
EFT	\$27.08
CARD NO: 493414-941	
CREDIT	

Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

"\*" 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](http://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:  
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