

BUNNINGS WAREHOUSE

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

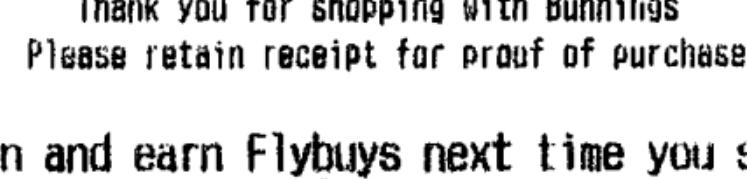
**** TAX INVOICE ****

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

Scan and earn Flybuys next time you shop
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: A00000000031010
ATC:650 TWR:0000000000
CSN:00 7B95091024188217
14 NOV 2022 12:38

Visa Debit
CREDIT PURCHASE \$51.36
TOTAL AUD \$51.36

APPROVED 00
AUTH NO: 807694
POS REF NO: 01519721

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