

# 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

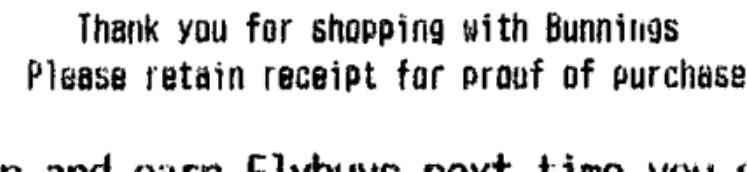
**\*\* TAX INVOICE \*\***

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
<b>Total</b>	<b>\$51.36</b>
GST INCLUDED IN THE TOTAL	\$4.66
EFT	\$51.36
CARD NO: 402993-443	
CREDIT	

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

"\*" 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](http://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 6HHX12M 7X19 W/LOOPS RGS024	\$22.78
6945783200640 SHACKLE D SYNCO STEEL GALVANISED 10MM	
2 @ \$2.15	\$4.30

3 @ SubTotal:	\$27.08
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<b>Total</b>	<b>\$27.08</b>
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GST INCLUDED IN THE TOTAL	\$2.47
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EFT	\$27.08
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CARD NO: 493414-941	
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CREDIT	
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Rounding	\$0.00
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<b>Change</b>	<b>\$0.00</b>
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"\*" Indicates non taxable item(s)

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



Thank you for shopping with Bunnings  
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## Have Your Say

Give us your feedback online at  
[www.bunnings.com.au/haveyoursay](http://www.bunnings.com.au/haveyoursay)

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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:  
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

# BUNNINGS WAREHOUSE

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 0 SubTotal:	\$21.85

Total \$21.85

GST INCLUDED IN THE TOTAL \$1.99

EFT

\$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



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

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 TWR: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