

BUNNINGS warehouse

BURLEIGH WATERS

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
PH: (07) 5507 0700

Sun 05/12/2021 12:11:45 PM
FRONT END REGISTERS R07

Sale
** TAX INVOICE **

9343382002235 RED OAK RND FJ PANEL 400X18MM^	\$24.00
9300697127341 LIQUID NAILS SELLEYS 290ML INSTANT HOLD ADHESIVE	\$15.95
9310086926295 SCREW METAL CS ZENITH C3 10-24X50 PBX50 CBJ705	\$12.50
9310679030347 SCREWDRIVER SET TROJAN 26PCE PRECISION TJQ0134	\$11.98
9315021023442 GROUT READY TO GO DUNLOP 800G ULTRA WHITE COLOUR 25333	\$11.28
9320090029028 CAULKING GUN MONARCH MINI SKELETON	\$5.35
9310086661486 SCREWS PLASTER BUGLE HD ZENITH 6-18X25 GP PH PK100 CBE6225	\$5.30
7 @ SubTotal:	\$86.36

Total

\$86.36

GST INCLUDED IN THE TOTAL

\$7.86

EFT

\$86.36

CARD NO: 481747-619

CREDIT

Rounding

\$0.00

Change

\$0.00

*" Indicates non taxable item(s)

2021-12-05