

RETURNS
Simply keep your receipt

BURNINGS
TOOL

12300000
1000

06/2020 10:46:52 AM
TOOL SHOP R09

Sale
**** TAX INVOICE ****

144459306463 SHOWER SCREEN LSTILD	
9321001430.56 FAN EXHAUST HPN	\$199.00
20000 1/2" WHITE EP200RDUE	\$31.94
933300009640 8000 SLOP PADDED	
LARGE DISK HAGRET SC T0981	\$0.00

\$39.94

3 @ Subtotal: \$238.94

Total \$238.94

GST INCLUDED IN THE TOTAL \$71.42

EFF \$238.94

1005 001 179517-005

CHARGE \$0.00

CHARGE \$0.00

INDICATES AND TAXABLE ITEMS

SHT 1009 1362 4394084 0009 41931 8129/2020 00-07



Thank you for shopping with Burnings
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Have Your Say

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COMMONWEALTH BANK EFTPOS
BURNINGS SOUTH NEED
129 REG 03
CARD NO: 179517000100
REFERENCE: 490020

CUSTOMER COPY
179517-000100
ATM: 00025010801
TID: 00000400000
67D2FFC2009690
06/2020 10:46

MULTI AN EXPRESS
PURCHASE \$238.94
TOTAL \$238.94

APPROVED DU
AUTH NO: 050392
POS REF NO: 41931