

BUNNINGS warehouse

COBURG
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (03) 8371 8400

Thu 29/06/2023 12:25:39 PM
TRADE DESK R13

Sale ** TAX INVOICE **

9314557009968 DOOR FLUSH INT HONEYCOMB 2040X720X35 H1 PRIMECOAT	\$46.00
9317807140589 MULTI USE FILM GRUNT 2MX5M 100UM BLK GRBF0006	\$12.71
2 @ SubTotal:	\$58.71

Total **\$58.71**
GST INCLUDED IN THE TOTAL \$5.34
EFT \$58.71

CARD NO: 521729-474
SAVINGS

Rounding \$0.00

Change **\$0.00**

"*" Indicates non taxable item(s)
Flybuys card: 279*****2619

S6310 R13 P23 C103689 #013-26325-6310-2023-06-29



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 COBURG
6310 REG 13
TERMINAL 83394013
REFERENCE 307564

CUSTOMER COPY
CARD NO: 521729-474(i)
EXPIRY DATE:
AID: A00000038410
ATC:2 TUR:0000048000
CSN:01 8AA13BD018E502FE
29 JUN 2023 12:25

eftpos SAV
SAVINGS PURCHASE \$58.71
TOTAL AUD \$58.71

APPROVED 00
AUTH NO: 422482
POS REF NO: 01326325