

# BUNNINGS warehouse

TUGGERANONG  
BUNNINGS GROUP LIMITED  
ABN 26 008 672 179  
Ph: (02) 6234 2000

01/10/2017 11:11:14 AM  
SELF CHECKOUT R93

Sale  
\*\* TAX INVOICE \*\*

9300611465726 PAINT EXT WEATHERSHIELD 1L L/SHN VIVID WHITE 60104912	\$44.90
9300611524119 DECKING STAIN FEAST WATSON 4L SWAN RIVER JARRAH 863V0107	\$99.90
9317807005789 TROUGH CONCRETE EDEN 20X10CM WHT INDI EDPP0439	\$7.00
9317807005802 TROUGH CONCRETE EDEN 20X10CM CNCT INDI EDPP0441	\$7.00
9320090075568 PAINT BRUSH BIODEGRADABLE 3PK SET	\$6.10
9318757025636 PAINT BRUSH SET 5PCE ASSTD 20111025	\$2.00
9317807005796 TROUGH CONCRETE EDEN 20X10CM BLK INDI EDPP0440	\$7.00
7 @ SubTotal:	\$173.90
<b>Total</b>	<b>\$173.90</b>
GST INCLUDED IN THE TOTAL	\$15.81
EFT	\$173.90
CARD NO: 413321-864	
CREDIT	
Rounding	\$0.00
<b>Change</b>	<b>\$0.00</b>

\* Indicates non taxable item(s)

\$4025 R93 P218 C000001 #093-94803-4025-2017-10-01



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

COMMONWEALTH BANK EFTPOS  
BUNNINGS TUGGERANONG  
4025 REG 93  
TERMINAL 82532893  
REFERENCE 147671

CUSTOMER COPY  
CARD NO: 4133-7864 (c)  
EXPIRY DATE: 06/19  
ATD: 80000000031010  
ATC: 714 TUR: 0000000000  
CSN: 00 C6159CC8B32C7FC5  
01 OCT 2017 11:10

Visa Credit  
CREDIT PURCHASE \$173.90  
TOTAL AUD \$173.90

APPROVED 00  
AUTH NO: 961075  
POS REF NO: 09394803