



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

31/03/2018 03:46:47 PM
 TRADE DESK R12

**** TAX ADJUSTMENT ****

9312082221794 POST ANCHOR HD GALV PRYDA
 600X100MM FULL PSFS600100
 5 @ \$10.00 \$50.00CR

5 @ SubTotal: \$50.00CR

Total \$50.00CR
 GST INCLUDED IN THE TOTAL \$4.55CR
 EFT \$50.00CR
 CARD NO: 413321-864
 CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S4025 R12 P63 C353109 #012-96706-4025-2018-03-31



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

COMMONWEALTH BANK EFTPOS
 BUNNINGS TUGGERANONG
 4025 REG 12
 TERMINAL 82532812
 REFERENCE 277091

CUSTOMER COPY
 CARD NO: 4133-7864(c)
 EXPIRY DATE: 06/19
 31 MAR 2018 15:46

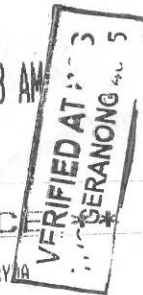
Visa Credit
 CREDIT REFUND \$50.00
 TOTAL AUD \$50.00

APPROVED 08
 POS REF NO: 01296706



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

29/03/2018 08:56:23 AM
 TRADE DESK R11



**** TAX INVOICE ****

9312082221794 POST ANCHOR HD GALV PRYDA
 600X100MM FULL PSFS600100
 10 @ \$10.00 \$100.00

9312082221756 POST ANCHOR HD GALV PRYDA
 450X100MM FULL PSFS450100
 6 @ \$9.90 \$59.40

9310086687824 BOLTS&NUT HEX HDG MET ZENITH
 M10X120 BX25 BGH10120 \$34.65

9310086933712 SCREWS T/PINE CSK BUILDEX
 8-10X60 SQ CC PBX50X933712 \$20.40

9312862036471 SLEEVE ANCHOR GALV MACSIM
 10X97MM CD2 18BG10097 \$2.80

9310535312662 BOLT DYNABOLT
 10X125MM HEX NUT DP10125 EA \$7.56

2442070 WASHERS GALV METRIC
 M10 EA WGF10200 \$5.00

0051351 PINE TREATED H4 SAWN
 100X100MM 3.0M \$177.00

0760335 CONCRETE BASTION
 20KG QUIKSET \$61.60

8 @ \$7.70

64 @ SubTotal: \$468.41

Total \$468.41
 GST INCLUDED IN THE TOTAL \$42.58
 EFT \$468.41
 CARD NO: 413321-864
 CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S4025 R11 P59 C350803 #011-09246-4025-2018-03-29



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

COMMONWEALTH BANK EFTPOS
 BUNNINGS TUGGERANONG
 4025 REG 11
 TERMINAL 82532811
 REFERENCE 309375

CUSTOMER COPY
 CARD NO: 4133-7864(i)
 EXPIRY DATE: 06/19
 AID: 80000000031010
 ATC: 919 TVR: 0080048000
 CSN: 00 BC7E9E22742E8817
 29 MAR 2018 08:56

Visa Credit
 CREDIT PURCHASE \$468.41
 TOTAL \$468.41