"*" Indicates non taxable iten(s)

Otal
INCLUDED IN THE TOTAL @ SubTotal: 2 0 \$6.20 XL HOODED 1100

\$12.40 \$11.85 *

10HH 10119

\$13.95 \$25.10

**

9310086648395 PLATES NENDING H/PK SID 75MN ZP CO4 VEE1075 0000093221191 GRILL BIT UIPER METRIC SUTTON 9310086524200 BRACKETS ANGLE HEAVY HPK 9310086614918 SCREW BUBLE BATTEN C3 ZENITH

3NN HSS PK1 393010519

2 6 \$2.80

\$4.90 \$7.00

\$54.25 \$4.93 \$55.00 \$0.02 \$54.23 9314450000024 PLASTER FILLER CSR
6KG MULTI PURPOSE JOINI 101
0750053 PLASTERBORRO UQLL RE 10NH
1200X900HH REPAIR PANEL 10
9314054125369 GB LENENT BASTION

9321771009094 PLASTER ACC JOINT TAFE
932177100905 PLASTER TOL MIFE ALTAHONTE
932177100905 PLASTER TOL MIFE ALTAHONTE
200MH JOINT PLASTIC 9919
9321771009056 PLASTER TOL MIFE ALTAHONTE
100MH JOINT PLASTIC 9932 6 9 Sublotal:

Total
EST INCLUDED IN THE TOTAL
CHIST \$54.80 \$55.00 \$65.00 \$54.81 \$1.40 \$2.46

hange

\$0.75

"*" Indicates non taxable item(s)

Cash

\$0.20

9314885110008 COVERALLS DISPOSABLE UNI PRO 9310063042512 RESPIRATOR 3M 3PK BUILDER ATO10613670 9311959000166 FACESHIELD SH&SAFETY 200MM UISOR&BROW GUARD F4088PR Sat 09/02/2019 10:54:31 Sale TAX INVOICE BUNNINGS GROUP LINITED
RBN 26 008 672 179
Ph; (07) 5509 0300

**

\$29.98

1

SOUTHPORT BUNNINGS GROUP LIMITED ABN 26 008 672 179 Ph; (07) 5509 0300

11/02/2019 05:32:04 FM

TAX Sale

TAX INVOICE RETURNS/1NHO DESK R12

NI RANG BUNKINGS GROW LINITED ABN 26 006 172 179 Ph. 802) 5 481 1190

9311963141596 GRILL BIT JOBBER SUTTON 4.0HM 10PK HSS METRIC D1040400

\$26.85 \$14.1

TAX INVOICE

**

146X75 IHX GALV TP50 CBU7875

125X100HH ZP CD2 WED0125

9310872004008 KUST REMOUER CONVERTER
4L RAMEX RUSTBUSTER
9323087000031 HOLWATER SYSTEM ACCESSO
9323087000031 HOLWATER SYSTEM ACCESSO 9323067000031 HUTWHIEK SY 410m6-HUS SHL S 9300611552860 SPRAY FAINT 4006 COLD SALU LI R SYSTEM ACCESSORY

8 @ SubTotal:

Cash

TH THE LOTAL

\$64.10

\$64.1

Change

\$6.00

\$70.

80 est INCLUDED 9310535714015 ANCHOR WYLDN RANSET CHRDED 6.5MMX38 CSK CD8 R714015

Change S8158 R11 P50 C332760 N011-58469-8158-20 "*" Indicates non taxable iten(s)

Yellow highlight indicates invoice included

21/02/2019 \$8.90 7 Bunnings Cash Hardware \$8.90

01/2019 \$13.95 7 Bunnings Cash Hardware \$13.95

1/2019 \$26.90 7 Bunnings Cash Hardware \$26.90

6/02/2019 \$21.70 7 Bunnings Cash Hardware \$21.70

1/02/2019 \$42.80 7 Bunnings Cash Hardware \$42.80

9/02/2019 \$54.25 7 Bunnings Cash Hardware \$54.25 11/02/2019 \$54.80 7 Bunnings Cash Hardware \$54.80

18/02/2019 \$64.10 7 Bunnings Cash Hardware \$64.10

2019 \$280.00 7 Bunnings Cash Hardware \$120.00

NERANG BUNNINGS GROUP LINITED ABN 26 008 672 179 Ph: (07) 5581 1100

Wed 23/01/2019 02:30:17 PM

BUNNINGS GROUP LINITED ABN 26 008 672 179 Ph: (07) 5509 0300

Mon 04/02/2019 07:55:55 F TOOL SHOP R13 P

Wed 06/02/2019 06:36:14 PM

NERANG BUNITINGS GROUP LINITED ABN 26 008 672 179 Ph: (07) 5581 1100

TAX INVOICE

\$16.90

9314328242016 BRUSH WIRE USCO 160X55HN STEEL BRISTLE BSCH410 930059772633 SUBAR SQAP PARFIX IL CONCENTRATE

\$19.46

\$2.25

** TAX INVOICE

\$25.90

2 0 SubTotal:

\$21

70

\$21.71

\$16.90

\$5.50 \$4.50

0086361443739 DISC 0781513637401 6L00 3 0 SubTatal:

I O L A I THE TOTAL

\$26.90

3.95

3 @ SubTotal:

\$13.90

9343775001843 PRIMING FLUID PROTEK 125ML RED A6012

9343775001805 CEMENT SOLVENT PRESSURE PROTEK 0086381443739 DISC CUTTING HAKITA 125X1.2X22MM PK12 D-20535-12

Sale TAX INVOICE

125ML TYPE P GREEN A6008

\$3.91

6.05 \$50.00

TOTAL

ST INCLUDED IN THE TOTAL

Rounding Change

17-8140-2019-01-23

\$8035 R11 P402 C202366 #011-43810-8035-2019-01-23

Change

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

Thank you for shopping with Bunnings

\$26.90 \$30.00

"*" Indicates non taxable iten(s)

"*" Indicates non taxable item(s)

\$42.80

Change BST IN THE TOTAL

"*" Indicates non taxable item(s)

\$28

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

Non 18/02/2019 03:18:47 PM RETURNS/INFO DESK R11

ARUNDEL BUNNINGS GROUP LIMITED ABN 26 008 672 179 Ph: (07) 5665 2700

PARTIENS/INFO DESK R12 NERANG BUNNINGS GROUP LIMITED ABN 26 008 672 179 Ph: (07) 5581 1100

** TAX INVOICE

0051141320304 PAINTERS TAPE SCOTCHBLUE 25NH EDGE-LOCK

\$8.90

I OT A IN THE TOTAL

1 @ SubTotal:

\$91

un sates in .*. taxable iten(s)

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