

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5509 0300

Sat 23/02/2019 09:38:49 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9300611550248 BRITISH PAINTS PEP SPRAY EASY 310G GLOSS-WHITE 3 @ \$8.30	\$24.90
3 @ SubTotal:	\$24.90
Total GST INCLUDED IN THE TOTAL	\$24.90
Cash	\$25.00
Rounding	\$0.00
Change	\$0.10

* Indicates non taxable item(s)

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5509 0300

Sat 23/02/2019 10:49:44 AM
RETURNS/INFO DESK R03

Sale ** TAX INVOICE **

007674 BOLA REINFORCING E21 WALL 300G REAR W/DOORER 35 @ \$3.1	\$112.85
35 @ SubTotal:	\$112.85
Total GST INCLUDED IN THE TOTAL	\$112.85
Cash	\$110.90
Rounding	\$0.00
Change	\$21.95

* Indicates non taxable item(s)

BUNNINGS warehouse

NERANG
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5581 1100

Mon 18/03/2019 07:39:56 AM
RETURNS/INFO DESK R12

Sale ** TAX INVOICE **

9311644060376 JUNCTION BOX BETA 406 CONNELLTENS 6070B 2 @ \$4.50	\$9.00
2 @ SubTotal:	\$9.00
Total GST INCLUDED IN THE TOTAL	\$9.00
Cash	\$9.02
Rounding	\$10.00
Change	\$1.00

* Indicates non taxable item(s)

BUNNINGS warehouse

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

Tue 28/02/2019 11:55:04 AM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

931275308054 BIT SECURITY SET KINCORNE 33PC BIT/HOLD 13648	\$29.95
9314450000024 PLASTER FILLER CSR 6KG MULTI PURPOSE JOINT 10089	\$25.10
931008662087 SCREWS MTL HEX POLYBOX ZENITH 10-16X16 SL C3 PK100 CBG7616	\$15.37
9310086908840 NAILS BR/PLCK GR/VP PASLODE 50X2.8 5008 01Y170 N308640	\$9.40
9314108130501 BRUSHES DRG ALL SURF FLEKUDIT 125MMXMM PK5 P60 COURSE 0732	\$6.25
9314108130525 BRUSHES DRG ALL SURF FLEKUDIT 125MMXMM PK5 P120 FINE 0734	\$6.25
9320090250033 DROP SHEET PRINT PARTNER BPK 2.6MX3.6M PP-5003	\$6.00
0053300079139 GLOVES WELLS LAHONT SML TO MED BLACK 593SM-BUN	\$5.90
9310086484894 BRACKETS ANGLE HPK 63MM ZP SLD STEEL CD4 WFB1063 2 @ \$4.40	\$8.80
9310086484895 PLATES HENDING H/PK S10 75MM ZP CD4 WEE1075 2 @ \$2.80	\$5.60
12 @ SubTotal:	\$118.70

Total GST INCLUDED IN THE TOTAL	\$118.70
Gift Card/Voucher	\$20.00
Cash	\$100.00
Rounding	\$0.00
Change	\$1.30

* Indicates non taxable item(s)

S8158 R01 P60 C288m1 #001-86025-8158-2019-03-28



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

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5509 0300

Tue 26/02/2019 02:59:30 PM
TRADE DESK R12

Sale ** TAX INVOICE **

9344932011357 PLASTER TREN STOP BEAD KNIF 13X300MM AFSB1330 3 @ \$5.25	\$15.75
3 @ SubTotal:	\$15.75
Total GST INCLUDED IN THE TOTAL	\$15.75
Cash	\$16.00
Rounding	\$0.00
Change	\$0.25

* Indicates non taxable item(s)

BUNNINGS warehouse

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

Wed 20/03/2019 01:36:43 PM
TOOL SHOP R13

Sale ** TAX INVOICE **

9316324007416 FILLER EXPANDING FOAM SIKR 850ML BOOM EXPANDING FOAM	\$18.96
0076174771107 STUD FINDER STANLEY STUD SENSOR 100 SIHT77403	\$16.25
9300697115614 SILICONE ROOFGAUTTER SELLEYS 310G GREY	\$12.10
0041333561011 BATTERIES 9V DURACELL ULTRA 1PK MX160481 30003442	\$5.45
6950959300495 TAP-CISTERN COCK MINT CISTERN COCK 1/2IN CHR 2 @ \$4.40	\$8.80
6 @ SubTotal:	\$61.56
Total GST INCLUDED IN THE TOTAL	\$61.55
Cash	\$62.00
Rounding	\$0.01
Change	\$0.45

* Indicates non taxable item(s)

S8158 R13 P73 C313608 #013-63565-8158-2019-03-20



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

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5509 0300

Fri 22/02/2019 03:59:36 PM
TOOL SHOP R11

Sale ** TAX INVOICE **

0079423029405 PLASTER TOOL KNIFE HYDE BIN JOINT KNIFE BLK/SILVR 02990	\$32.50
931424024105 CHALK REEL LINE IRWIN 4PLC SPEEDLINE VALUE 2037321	\$9.95
9321771009863 PLASTER TOOL KNIFE ALUMINITE 200MM JOINT PLASTIC 9919	\$2.46
3 @ SubTotal:	\$44.91
Total GST INCLUDED IN THE TOTAL	\$44.90
Cash	\$47.00
Rounding	\$0.01
Change	\$55.10

* Indicates non taxable item(s)

S8035 R11 P432 C33721 #011-77721-8035-2019-03-22



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

BUNNINGS warehouse

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

Fri 29/03/2019 09:58:58 AM
TRADE DESK R15

Sale ** TAX INVOICE **

931261209551 WIRE MESH CAGE 90CM 25X25X1.2MM 10M 20955	\$49.12
0021270 PINE PRIMED DAR FJ 112X18MM 5.4M 2 @ \$27.91	\$55.82
9310086503373 SCREWS (HP)BGRD-6P ZENITH 8X28 PHL P8X100-1 (BEK428)	\$4.95
9314464562086 ELECTRICAL TERMINAL NARVA CONNECTOR STRIP 3x20mm	\$4.49
9310086517521 WASHER HEAD 1100 ZP ZENITH SHPK 1/4 PK45 EBL100S	\$3.90
9333000094922 ODOOR STOP CUSHIONED 100MM WHITE T0948	\$1.55
7 @ SubTotal:	\$119.63
Total GST INCLUDED IN THE TOTAL	\$119.65
Cash	\$120.00
Rounding	\$0.02
Change	\$0.35

* Indicates non taxable item(s)

S8158 R15 P89 C138208 #015-40523-8158-2019-03-29



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/feedback

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5509 0300

Sun 03/03/2019 04:37:57 PM
RETURNS/INFO DESK R09

Sale ** TAX INVOICE **

9310595201000 BLACK MOUNTING HPH BRACKET R143	\$1.60
1 @ SubTotal:	\$1.60
Total GST INCLUDED IN THE TOTAL	\$1.60
Cash	\$0.15
Rounding	\$5.00
Change	\$3.40

* Indicates non taxable item(s)

S8035 R09 P839 C305417 #009-27996-8035-2019-03-03



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

BUNNINGS warehouse

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

Tue 28/03/2019 01:25:14 PM
FRONT END REGISTERS R01

Sale ** TAX INVOICE **

9311644078784 GLOBE LED A SHAPE LUCE BELLA 470LH W/ BL 2PK BLD014	\$10.90
9319810410192 STURN PVC ELBOW FAF HOLMAN 90MM 150E8 SUF0440 2 @ \$2.69	\$5.38
3 @ SubTotal:	\$16.28
Total GST INCLUDED IN THE TOTAL	\$16.30
Cash	\$32.30
Rounding	\$0.02
Change	\$36.00

* Indicates non taxable item(s)

S8158 R01 P85 C132592 #001-99916-8158-2019-03-28



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

BUNNINGS warehouse

NERANG
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5581 1100

Fri 15/03/2019 08:33:00 PM
TOOL SHOP R13

Sale ** TAX INVOICE **

655635931540 HOSE COCK KINETIC 20MM BRASS TAP 07BRASS 402565	\$15.94
9319148612792 PIPE SOCKET BSP PHILMIL 2IN 50X50X100	\$8.19
9351378050230 BRUSHES HX M/TEMSILE 17X31IN 92 UNF PK10	\$9.02
9351378051068 NUTS ST STEEL MARINE 316 R10 NYLON LOCK NUT PK4	\$13.02
9313460125534 PIPE BRUSH BSP PHILMIL 100X10 100X10	\$4.31
695635931540 HOSE COCK KINETIC 20MM BRASS TAP 07BRASS 402565	\$3.62
9310389593292 SHAK HOOK ZENITH 100MM 35 T PACK S3S3770	\$35.75
9313146012464 PIPE BRUSH BSP PHILMIL 100X10 100X10	\$2.80
9351378051112 BRUSHES HX M/TEMSILE 17X31IN 92 UNF PK10	\$21.23
2440400 WASHERS PLAT ZP 3/8IN ER 12F38200 11 @ \$0.17	\$1.87
43 @ SubTotal:	\$115.75
Total GST INCLUDED IN THE TOTAL	\$115.75
Cash	\$120.00
Rounding	\$0.00
Change	\$34.25

* Indicates non taxable item(s)

S8140 R13 P454 C357574 #013-92910-8140-2019-03-15



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

BUNNINGS warehouse

NERANG
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5581 1100

Sat 30/03/2019 08:14:08 AM
RETURNS/INFO DESK R12

Sale ** TAX INVOICE **

9311639079809 TAILIE SHIRT MANK DEK 10TEELS JOFT CLOSE UP 44-50 2 @ \$29.00	\$58.00
9329393001102 SHIRT MANK DEK MIXER 0011	\$10.50
93007306108 BRUSH TAILIE BLACK SILHOUETTE 44-50 2 @ \$9.00	\$18.00
5 @ SubTotal:	\$96.50
Total GST INCLUDED IN THE TOTAL	\$96.50
Cash	\$101.50
Rounding	\$0.00
Change	\$15.00

* Indicates non taxable item(s)

S8140 H12 P463 C277308 #012-49879-8140-2019-03-30



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/feedback

BUNNINGS warehouse

SOUTHPORT
BUNNINGS GROUP LIMITED
RBN 26 008 672 179
Ph: (07) 5503 0300

Tue 07/02/2019 05:24:08 PM
CP R11

Sale ** TAX INVOICE **

931752187932 PLYWOOD 18 1200X566X18MM	\$16.55
9312862000115 PK PL 1.50M 1.50M 1.50M	\$14.40
9310086025000 BRUSH TAILIE 55X2.8 5008 01Y170 N308640	\$5.70
3 @ SubTotal:	\$37.25
Total GST INCLUDED IN THE TOTAL	\$37.25
Cash	\$50.00
Rounding	\$0.00
Change	\$12.75

* Indicates non taxable item(s)

S8035 R11 P445 C358130 #011-91805-8035-2019-03-07



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