

FTPOS **ATM LTD - SOUTHPORT** SOUTHPORT NERANG ROAD SOUTHPORT QLD 4215 PH: 07 5528 4199 FAX: 07 5528 4344 ABN: 48 009 669 836

from an ATM
 cost more at
 ydlesscash



CNW Electrical Wholesale

TAX INVOICE

Invoice: 116224441

Customer Order No:
NO

Date: 19/08/19

116224441

Deliver To:

CASH SALE - CONTRACTOR - SOUTHPORT
QLD 4215
AUSTRALIA
Fax: 07 5528 4344

Invoice To:

CASH SALE - CONTRACTOR - SOUTHPORT
284 NERANG STREET
SOUTHPORT QLD 4215
AUSTRALIA
Fax: 07 5528 4344

Contact: 1121 Steven Kimlin

Customer Order No: NO

Sales Order No: 116280272

Attention:

#	Product/Description	Ordered	Supplied	Back Ordered	Unit Code	Disc Price	GST	Line Total EXC GST
1	OSRHL400W	2.00	2.00	0.00	EA	17.6100	3.52	35.22
	MERCURY VAPOUR 400W E40 ELLIPTICAL							

* Terms and Conditions of Sale Available upon Request



Send Via:
 Carrier:
 Freight Acc:
 Shipping:

Cut cable lengths and buyin items are specially
 ordered items, and as such are not always returnable
 or refundable for credit.

Total Ex GST: 35.22
GST: 3.52
Total Inc GST: 38.74

Signature:

Print Name:

Date:

42060



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

Sat 28/03/2020 06:09:44 PM

SELF CHECKOUT R93

DIGITAL RECEIPT



Team Member #: 362030

Team Sale
**** TAX INVOICE ****

6958959341856 CONNECTOR WATER KINETIC	
375MM MIXER HOSE 341856	
2 @ \$9.21	\$18.42
9300764046377 CLEANER DRAIN DRAINCLEAN	
114GM ROOT CTRL 3096360	\$7.48
3 @ SubTotal:	\$25.90
Discount:	\$5.18

Total	\$20.72
GST INCLUDED IN THE TOTAL	\$1.88
EFT	\$20.72
CARD NO: 544637-313	
CREDIT	

Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

58158 R93 P447 C000001 #093-48619-8158-2020-03-28



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 ARUNDEL
8158 QLD REG 93
TERMINAL 14790893
REFERENCE 410587

CUSTOMER COPY
CARD NO: 7313(c)
EXPIRY DATE:
AID: A0000000041010
ATC:461 TVR:0000000000
CSN:01 8750974075183341
28 MAR 2020 18:09

Coles MC
CREDIT
PURCHASE \$20.72
TOTAL AUD \$20.72

APPROVED 00
AUTH NO: 184322
POS REF NO: 09348619
THANK YOU