

BUNNINGS

HOPPERS CROSSING

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (03) 8734 4600

Sat 18/04/2020 02:34:26 PM
RETURNS/INFO DESK R13

Sale ** TAX INVOICE **

9312240610316 LUBRICANT WD40 275G SMART STRAW 61031	\$7.70
9300697100078 LIQUID NAILS SELLEYS 320G HIGH STRENGTH	\$4.90
9313062001085 PLANT-EASY GROW RANGE PUNNET BROCCOLI GREEN KING	\$4.85
9313062002266 PLANT-EASY GROW RANGE PUNNET SILVERBEET FORDHOOK	\$4.85
9313206500580 PLANT-GROW YOUR OWN RANGE PUNNET CABBAGE SAVOY	\$3.85
9313206501143 PLANT-GROW YOUR OWN RANGE PUNNET KALE TUSCAN	\$3.85
9315570710596 KEY BLANK ENB ILCO NP W02 NP BUNNINGS 2 @ \$3.10	\$6.20

8 @ SubTotal: \$36.20

Total \$36.20

GST INCLUDED IN THE TOTAL \$3.29

EFT \$36.20

CARD NO: 453030-271

CREDIT

Rounding \$0.00

Change \$0.00

* Indicates non taxable item(s)

S6395 R13 P397 C374996 #013-29412-6395-2020-04-18



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

Have Your Say

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COMMONWEALTH BANK EFTPOS

BUNNINGS HOPPERS CR

6395 VIC REG 13

TERMINAL 13499913

REFERENCE 242249

CUSTOMER COPY

CARD NO: 4530-3271(1)

EXPIRY DATE:

ATD: 80000000031010

ATC: 673 TUR: 0080648000

CSN: 00 7203BA5463E47192

18 APR 2020 14:33

NAB Visa Credit

CREDIT

PURCHASE \$36.20

TOTAL AUD \$36.20

APPROVED 00

AUTH NO: 311446

POS REF NO: 01329412

THANK YOU