

RECEIPT

01034

10/10/2013

RECEIVED by Cash/Cheque from: Nguyen Dang Khoa
() the sum of Two hundred Forty

indicate here the name of drawer of cheques if not drawn by person

Dollars _____ cents

Being for: pha to copyin

RE: 457 FILE NO.:

\$ 240.00

per: [Signature]

BIG W
live big for less

BIG W MT OMMANEY
PHONE (07) 3115 3302
TAX INVOICE - ABN 88 000 014 675

RECALLED TRANSACTION DETAILS

FROM POS:004 TRANS:2847

*6961596 SI SPLIT 2L 3PK 10.00
*7481475 DC C&B NEON 13.00
2 SUBTOTAL \$23.00

BIG W 0270
MT OMMANEY QLD
MERCH ID:611000604000270
TERM ID: W0270004
CARD: 8819 S
AMEX CARD CREDIT
PURCHASE \$23.00

TOTAL \$23.00
APPROVED 00
NO PIN OR SIGNATURE REQD
18/10/13 16:58 002849

TOTAL FOR 2 ITEMS \$23.00
EFT \$23.00
CHANGE \$0.00

* Taxable Items
TOTAL includes GST \$2.09



2402700042849181020130

0270 004 2849 0211 16:58 18/10/13
ALL RETURNS MUST BE ACCOMPANIED
BY YOUR TAX INVOICE

EUREKA OPERATIONS PTY LTD
TAX INVOICE / AEN 78 104 811 216

www.colesexpress.com.au
SUNNYBANK (07) 3216 9043
254 MAINS RD (CNR TURTON ST), SUNNYBANK

% V-POWER PUMP 8 \$64.90
QTY: 37.32 L @ 173.9 c/L
8 c/L Fuel Discount -2.99
TOTAL \$61.91
EFT 61.91

GST INCLUDED IN THE TRANSACTION \$5.63
% = TAXABLE ITEMS

TOTAL SAVINGS \$2.99

COLES EKPR
SUNNYBANK QLD AU
15/10/13 22:17
43470363 E80601
***** 8819 AMERICAN EXPRESS
PURCHASE AUD\$ 61.91
RRN 000014767000 (00)APPROVED

15/10/13 22:17 CHRIS
Receipt No.1347570 Site No. 1806
flybuys card # 2794853454315

HOTEL RICHLANDS
 132 GOVERNMENT ROAD
 RICHLANDS
 PH: 3372 1433
 TAX INVOICE

ABN 69 088 143 908
 Trans No: 365
 Time : 19/10/2013 9:10:16 PM
 Cashier : 8 K CAHILL
 Till : 154 HR DRIVE IN1
 Merchant: 311000064275708 TermId: 84275703
 Card : 375416..819
 Type : AMERICAN EXPRESS
 Account : Credit
 Auth No : 34 APPROVED

Item	Description	Qty	Amount
3245	VB THROWDOWNS CTN *	2	83.98
Total (Inc GST)			\$83.98
Paid by AMEX			\$83.98
GST Amount:			\$7.63

TAX INVOICE
THE REJECT SHOP
 Discount Variety Store

The Reject Shop
 Shop 2
 156 Inala Ave
 Inala
 QLD
 4077

Ph:07 3278 7055

ABN 33006122676

Description	Total
NOTEBOOK A7 PK5	2.50*
TOTAL (Inc GST)	\$2.50

1 Item

Paid by EFTPOS \$2.50*

00000000 00000000 DEBIT CARD AC
 537196 371 Savings
 PURCHASE \$AUD 2.50
 TOTAL EFT \$AUD 2.50
 EXPIRES 0616
 RRN 143705800
 TRANS. APPROVED
 AUTHORISATION: 075952

Change Due \$0.00*
 GST Amount \$0.23*

* Signifies item(s) with GST

HOTEL RICHLANDS
 132 GOVERNMENT ROAD
 RICHLANDS
 PH: 3372 1433
 TAX INVOICE

ABN 69 088 143 908
 Trans No: 431
 Time : 20/10/2013 10:24:49 AM
 Cashier : 9 J OLESEN
 Till : 154 HR DRIVE IN1
 Merchant: 311000064275708 TermId: 84275703
 Card : 375416..819
 Type : AMERICAN EXPRESS
 Account : Credit
 Auth No : 39 APPROVED

Item	Description	Qty	Amount
3245	VB THROWDOWNS CTN *	1	41.99
Total (Inc GST)			\$41.99
Paid by AMEX			\$41.99
GST Amount:			\$3.82

Total Items 1

DRIVE THRU

WELCOME TO
7 - ELEVEN
 GRACEVILLE
 ABN: 82 155 806 938

TAX INVOICE

Fuel Sale
 Pump Number:1 E10 Unleaded
 47.33 Litres x \$1.479/Litre \$70.00 *

Balance Due: \$70.00
 Tendered:
 AMEX: \$70.00
 Change Due to Customer: \$0.00

Total Includes GST \$6.36

* - Indicates items with GST

Operator: A,Yoyo
 4124C 1 414501 22/10/13 10:41:11

THANK YOU FOR SHOPPING WITH
 7-ELEVEN 4124C
 PLEASE RETAIN THIS RECEIPT

coles express

EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

DURACK (07) 3372 8190
INALA AVENUE & BLUNDER ROAD, DURACK

% UNLEADED	PUMP 3	\$ 68.25
QTY: 46.78	L @ 145.9 c/L	

TOTAL	\$68.25
EFT	68.25

GST INCLUDED IN THE TRANSACTION \$6.20
% = TAXABLE ITEMS

COLES EXPR

DURACK	QLD AU
05/11/13	21:04
48470918	E85801
***** 8819	AMERICAN EXPRESS

PURCHASE AUD\$ 68.25

RRN 000016349600 (00)APPROVED

05/11/13 21:04 JIGAR
Receipt No.1363496 Site No. 1858
flybuys card # 2794853454315



RICHLANDS PH: 31014339
Store Manager is : MICHAEL
WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

WOW SELECT MOUNTAIN SPRINGWATER24X600ml	\$ 8.00
COCA COLA DRINK CANS 24X375ml	18.00
*ARNOTTS BISCUITS FAMILY ASSORTED 500G	
Qty 2 @ \$2.20 ea	4.40*
*WOW SELECT RED CREAMING SODA 1.25L	
Qty 2 @ \$0.90 ea	1.80
*SELECT M/WATER ORANGE MANGO 1.25L	
Qty 3 @ \$0.90 ea	2.70
*Select offer	-0.50
9 SUBTOTAL	\$34.40

WOOLWORTHS 2824
RICHLANDS QLD
MERCH ID:611000604002824
TERM ID: W2824084
CARD:.....8819 S
AMEX CARD CREDIT
PURCHASE \$34.40

TOTAL \$34.40
APPROVED 00
NO PIN OR SIGNATURE REQD
06/11/13 12:50 007704

TOTAL	\$34.40
EFT	\$34.40
CHANGE	\$0.00

* Taxable Items
TOTAL includes GST \$2.40

TOTAL PROMOTIONAL SAVINGS
\$ 12.81

You have earned at least 4 Qantas
Frequent Flyer points for this sale.

4.0 cents per litre off fuel saving offer has been
added to your Everyday Rewards Card 9344695385914
BWS RECEIPT REWARDS

2 FOR THE PRICE OF 1
On EVANS & TATE CLASSIC SEMILLON SAUVIGNON BLANC
or PINK MOSCATO 750ML bottle
When you present this receipt at any BWS Store
Valid until 12th November 2013

*Not available to under 18's. Limit of 1 redemption
per receipt. No further discounts apply.
Terms & Conditions visit bws.com.au



STORE 2824 POS 084 TRANS 7704 0804 12:51 6/11/13

Things you need to know

Terms and conditions available on application. Fees and charges apply.

- Reward Points and Bonus Reward Points accrue and are redeemable in accordance with the ANZ Business One Visa Rewards Terms and Conditions (including the ANZ Business One Visa Rewards Cardholder Agreement). Purchases exclude cash and cash equivalent transactions.
 - Members of the Qantas Frequent Flyer, Velocity, Air New Zealand Airpoints, Cathay Pacific Asia Miles or other frequent flyer programs in those programs. Joining fees may apply for these frequent flyer programs. You must be a member of the Qantas Frequent Flyer, Velocity, Air New Zealand Airpoints, Cathay Pacific Asia Miles or other frequent flyer program. Membership of the Qantas Frequent Flyer Program is subject to the Rules and Conditions of the Qantas Frequent Flyer Program. Membership of the Velocity Rewards Program is subject to the Rules and Conditions of the Velocity Rewards Program. The earning and redemption of Velocity Rewards Points is subject to the Velocity Rewards Program Terms and Conditions, as amended from time to time, available at velocityrewards.com.au.
 - Terms and conditions apply to the redemption and use of Gift Cards and vouchers. For information on the use of Gift Cards and vouchers, visit velocityrewards.com.au.
 - Interest free days do not apply if you do not pay your Closing Balance (which includes any outstanding bill) by the due date each month. Payment to your account are applied in the order set out in the ANZ Business One Visa Rewards Terms and Conditions.
 - To qualify for the 40,000 Bonus Reward Points, you must spend at least \$1,000 within 30 days from approval of your ANZ Business One Visa Rewards Options account, e.g. purchase values of \$300 + \$705, as long as the spend equates to at least \$1,000 within 30 days from approval of your ANZ Business One Visa Rewards Options account. This offer is available in conjunction with other offers or promotions when you transfer or close an existing ANZ Business One Visa Rewards Options account and will be credited to the billing account qualifying for the offer. If you transfer or cancel your new ANZ Business One Visa Rewards Options account, you will become ineligible for these Bonus Points.
 - This offer is made to the business legal entity the letter is addressed to. All applications for credit are subject to credit review. This offer is available to ANZ Business One Visa Rewards Options credit card by 8 November 2013.
- © Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. ANZ's colour blue is a registered trademark of ANZ.

RECEIPT

01034

RECEIVED by Cash/Cheque from: Nguyen Dang Khoa 10/10/2013
 (_____) the sum of Two hundred Forty
indicate here the name of drawer of cheques if not drawn by person
 _____ Dollars _____ cents

Being for: pha to copy
 RE: 457 FILE NO: _____

\$ 240.00

per: [Signature]

BIGW
 live big for less
 BIG W MT OMMANEY
 PHONE (07) 3115 3302
 TAX INVOICE - ABN 88 000 014 675

RECALLED TRANSACTION DETAILS
 FROM POS:004 TRANS:2847

 *6961596 SI SPLIT 2L 3PK 10.00
 *7481475 DC C&B NEON 13.00
 2 SUBTOTAL \$23.00

BIG W 0270
 MT OMMANEY QLD
 MERCH ID: 611000604000270
 TERM ID: W0270004
 CARD: 8819 S
 AMEX CARD CREDIT
 PURCHASE \$23.00

TOTAL \$23.00
 APPROVED 00
 NO PIN OR SIGNATURE REQD
 18/10/13 16:58 002849

TOTAL FOR 2 ITEMS \$23.00
 EFT \$23.00
 CHANGE \$0.00

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2402700042849181020130

EUREKA OPERATIONS PTY LTD
 TAX INVOICE / AEN 78 104 811 216

www.colesexpress.com.au
 SUNNYBANK (07) 3216 9045
 254 MAINS RD (CNR TURTON ST), SUNNYBANK

% V-POWER	PUMP 8	\$ 64.90
QTY: 37.32 L @ 173.9 c/L		
8 c/L Fuel Discount		-2.99
TOTAL		\$61.91
EFT		61.91
GST INCLUDED IN THE TRANSACTION		\$5.63
% = TAXABLE ITEMS		
TOTAL SAVINGS		\$2.99

COLES EXPR
 SUNNYBANK QLD AU
 15/10/13 22:17
 43470363 E80601
 ***** 8819 AMERICAN EXPRESS

PURCHASE AUD\$ 61.91
 RRN: 000014767000 (00)APPROVED

15/10/13 22:17 CHRIS
 Receipt No.1347570 Site No. 1806
 flybuys card # 2794853454315

HOTEL RICHLANDS
132 GOVERNMENT ROAD
RICHLANDS

PH: 3372 1433

TAX INVOICE

ABN 69 088 143 908

Trans No: 365

Time : 19/10/2013 9:10:16 PM

Cashier: 8 K CANILL

Till : 154 HR DRIVE IN1

Merchant: 311000064275708 TermId: 84275703

Card : 375416..819

Type : AMERICAN EXPRESS

Account : Credit

Auth No : 34 APPROVED

Item	Description	Qty	Amount
3245	VB THROWDOWNS CTN *	2	83.98
Total (Inc GST)			\$83.98
Paid by AMEX			\$83.98
GST Amount:			\$7.63

HOTEL RICHLANDS
132 GOVERNMENT ROAD
RICHLANDS

PH: 3372 1433

TAX INVOICE

ABN 69 088 143 908

Trans No: 431

Time : 20/10/2013 10:24:49 AM

Cashier: 9 J OLESEN

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Total (Inc GST)			\$41.99
Paid by AMEX			\$41.99
GST Amount:			\$3.82

Total Items 1

DRIVE THRU

TAX INVOICE
THE REJECT SHOP
Discount Variety Store

The Reject Shop
Shop 2
156 Inala Ave
Inala
QLD
4077

Ph: 07 3278 7055

ABN 33006122676

Description	Total
NOTEBOOK A7 PK5	2.50*
TOTAL (Inc GST)	\$2.50
1 Item	
Paid by EFTPOS	\$2.50*

00000000 00000000 DEBIT CARD AC
537196 371 Savings
PURCHASE \$AUD 2.50
TOTAL EFT \$AUD 2.50
EXPIRES 0616
RRN 143705800
TRANS. APPROVED
AUTHORISATION: 075952

Change Due \$0.00*
GST Amount \$0.23*

* Signifies item(s) with GST

WELCOME TO
7 - ELEVEN
GRACEVILLE
ABN: 82 155 806 938

TAX INVOICE

Fuel Sale	
Pump Number: 1 E10 Unleaded	
47.33 Litres x \$1.479/Litre	\$70.00 *
Balance Due:	\$70.00
Tendered:	
AMEX:	\$70.00
Change Due to Customer:	\$0.00
Total Includes GST	\$6.36
* - Indicates items with GST	
Operator: A,Yoyo	
4124C 1 414501	22/10/13 10:41:11

THANK YOU FOR SHOPPING WITH
7-ELEVEN 4124C
PLEASE RETAIN THIS RECEIPT

coles express

EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

DURACK (07) 3372 8190
INALA AVENUE & BLUNDER ROAD, DURACK

% UNLEADED PUMP 3 \$ 68.25
QTY: 46.78 L @ 145.9 c/L

TOTAL \$68.25
EFT 68.25

GST INCLUDED IN THE TRANSACTION \$6.20
% = TAXABLE ITEMS

COLES EXPR

DURACK QLD AU
05/11/13 21:04
48470918 E85801
***** 8819 AMERICAN EXPRESS

PURCHASE AUD\$ 68.25

RRN 000016349600 (00)APPROVED

05/11/13 21:04 JIGAR
Receipt No.1363496 Site No. 1858
flybuys card # 2794853454315

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- Reward Points and Bonus Reward Points accrue and are redeemable in accordance with the ANZ Business One Visa Rewards Card Terms and Conditions. Purchases exclude cash and cash equivalent transactions.
- Members of the Qantas Frequent Flyer, Velocity, Air New Zealand Airpoints, Cathay Pacific Asia Miles or 5 other frequent flyer programs. Joining fees may apply for these frequent flyer programs. You must be a member of the Qantas Frequent Flyer Program. Membership of the Qantas Frequent Flyer Program is subject to the Rules and Conditions of the Qantas Frequent Flyer Program. The earning and redemption of Velocity Membership Terms and Conditions, as amended from time to time, available at velocityrewards.com.au
- Terms and conditions apply to the redemption and use of Gift Cards and vouchers. For information on how to use your Gift Cards and vouchers, visit www.coles.com.au
- Interest free days do not apply if you do not pay your Closing Balance (which includes any outstanding bill) by the due date each month. Payment to your account are applied in the order set out in the ANZ Business One Visa Rewards Card Terms and Conditions.
- To qualify for the 40,000 Bonus Reward Points, you must spend at least \$1,000 within 30 days from approval of your ANZ Business One Visa Rewards Card, as long as the spend equates to at least \$1,000 within 30 days from approval. This offer is made to the business legal entity the letter is addressed to. All applications for credit are subject to credit approval. This offer is available in conjunction with other offers or promotions when you transfer or close an existing ANZ Business One Visa Rewards Card and will be credited to the billing account used to qualify for the offer. If you transfer or cancel your new ANZ Business One Visa Rewards Card, you will become ineligible for these Bonus Points.
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© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. ANZ's colour blue is a registered trademark of ANZ.



RICHLANDS PH: 31014339
Store Manager is : MICHAEL
WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

WOW SELECT MOUNTAIN SPRINGWATER 24X600ml	\$ 8.00
*COCA COLA DRINK CANS 24X375ml	18.00^
*ARNOTTS BISCUITS FAMILY ASSORTED 500G	
Qty 2 @ \$2.20 ea	4.40^
*WOW SELECT RED CREAMING SODA 1.25L	
Qty 2 @ \$0.90 ea	1.80
*SELECT M/WATER ORANGE MANGO 1.25L	
Qty 3 @ \$0.90 ea	2.70
*Select offer	-0.50
9 SUBTOTAL	\$34.40

WOOLWORTHS 2824
RICHLANDS QLD
MERCH ID:611000604002824
TERM ID: W2824084
CARD:.....8819 S
AMEX CARD CREDIT
PURCHASE \$34.40

TOTAL \$34.40
APPROVED 00
NO PIN OR SIGNATURE REQD
06/11/13 12:50 007704

TOTAL \$34.40
EFT \$34.40
CHANGE \$0.00

* Taxable Items
TOTAL includes GST \$2.40

TOTAL PROMOTIONAL SAVINGS
\$ 12.81

You have earned at least 4 Qantas Frequent Flyer points for this sale.

4.0 cents per litre off fuel saving offer has been added to your Everyday Rewards Card 9344695385914
BWS RECEIPT REWARDS

2 FOR THE PRICE OF 1
On EVANS & TATE CLASSIC SEMILLON SAUVIGNON BLANC or PINK MOSCATO 750ML bottle
When you present this receipt at any BWS Store
Valid until 12th November 2013

*Not available to under 18's. Limit of 1 redemption per receipt. No further discounts apply.
Terms & Conditions visit bws.com.au



STORE 2824 POS 084 TRANS 7704 0804 12:51 6/11/13

SUPERCHEAP AUTO

Store 4264 Springfield
ABN 64 085 395 124
TEL 07 34705947
RECEIPT (Tax Invoice)

Operator 34168 VICTORIA
Register 001 27-Nov-2013 14:11

Product QTY	Each	Total
#120209	BULB 12V H7 55W CALIBRE XENON BL	48.48
1	@48.48	48.48
#213395	WIPER BLADE COMPLETE 22 TRIDON	16.98
1	@16.98	16.98
#213393	WIPER BLADE COMPLETE 20 TRIDON	15.98
1	@15.98	15.98
Sale total		81.44
EFTPOS		81.44
Change		0.00
# indicates taxable supply		
Total includes GST of		\$7.40



ANZ EFTPOS

CUSTOMER COPY

SCA SPRINGFIELD
SH 8, ORION TOWN CEN
SPRINGFIELD CENTRAL

TERMINAL ID 04064426401
MASTERCARD CR
3542

PUR AUD \$81.44

CBA Debit
ATD A0000000041010
APSN 01 P08087 ATC 0115

APPROVED AUTH: 244666
STAN: 031638
27/11/13 14:11

THANK YOU FOR
YOUR CUSTOM



Store 1106 SPRINGFIELD
ABN 511 1066 7411
TEL 07 3470 1173
RECEIPT (Tax Invoice)

Operator 27485 JESSICA
Register 001 27-Nov-2013 13:33

Product QTY	Each	Total
#107180	<<DISC>>P/MTR MATTING ANNEXE 2.5	
1	@39.99	39.99
(MARKDOWN DISC MULTIPLE / BULK -\$10.00)		
Sale total		39.99
EFTPOS		39.99
Change		0.00
# indicates taxable supply		
Total includes GST of		\$3.64



ANZ EFTPOS

CUSTOMER COPY

BCF SPRINGFIELD
TENANCY 5 & 6 ORION
SPRINGFIELD CENTRAL

TERMINAL ID 04064110601
AMEX CR
8819

PUR AUD \$39.99

APPROVED AUTH: 000032
STAN: 003623
27/11/13 13:33

THANK YOU FOR
YOUR CUSTOM

Retain receipt for proof of purchase

Thanks for Shopping at BCF Australia
Open 7 Days.

Visit us at www.bcf.com.au

ORIGINAL COPY

TAX INVOICE/STATEMENT

DATE **29 11 13** **560511**
O/N/O _____



RICHLANDS PH: 31014339
Store Manager is : MICHAEL
WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

FROM Tung

A.B.N./GST No. (Of Supplier)

TO

A.B.N. (Of Recipient)

*WINDEX CLEANER SHOWER TRIGGER 750ml \$ 5.15

EFT DENIAL: OPERATOR CANCEL

*ENERGIZER VALUE CHARGER 24.98^
*CADBURY FESTIVE FRIENDS 200G 2.50^
3 SUBTOTAL \$32.63

QTY	DESCRIPTION	UNIT	GST	TOTAL
4	POTTER	✓		200
2	DISC PMS.	✓		130
1	HUB BERING	✓		180
1	LOSTROM BASK	✓		110
	Cong			200
	1 year warranty			

WOOLWORTHS 2824
RICHLANDS QLD
MERCH ID: 611000604002824
TERM ID: W2824081
CARD: 8819 S
AMEX CARD CREDIT
PURCHASE \$32.63

TOTAL \$32.63
APPROVED 00
NO PIN OR SIGNATURE REQD
29/11/13 20:34 001851

TOTAL \$32.63
EFT \$32.63
CHANGE \$0.00

* Taxable Items
TOTAL includes GST \$2.97

TOTAL PROMOTIONAL SAVINGS
\$ 8.11

You have earned at least 2 Qantas
Frequent Flyer points for this sale.

4.0 cents per litre off fuel saving offer has been
added to your Everyday Rewards Card 9344695385914

BWS RECEIPT REWARDS

Buy 1 GET 1 FREE
On ROSEMOUNT DIAMOND LABEL
CHARDONNAV or SHIRAZ 750ML bottle

Valid until 10th December 2013

*Not available to under 18's Limit of 1 redemption
per receipt. No further discounts apply. For store
locations & Terms and Conditions visit bws.com.au



9300633291594

SUBTOTAL
GST
TOTAL INCLUSIVE OF GST **840**

COMMONWEALTH BANK
EFTPOS
YOUR CHOICE TYRE &
MECHANICAL

TERMINAL: 24408200
REFERENCE: 049442

CUSTOMER COPY

CARD NO: 8356<1>
PAN SEQ NO: 01
EXPIRY DATE:
AID: A0000000041010
TVR: 0000088000
TSI: E800
ATC: 00014
TC: 93E0BDF6F39F09EE

CREDIT
PURCHASE \$216.50
TOTAL AUD \$216.50

02 DEC 2013 13:10
CBA Credit
AUTH NO.: 023690

APPROVED

08

ICE TYRE & MECHANICAL PTY LTD

YOUR CHOICE TYRE & MECHANICAL
37-38 WIRRAWAY PARADE

ORIGINAL TAX INVOICE 81878

Job Card#:
Vehicle Make: TOYOTA
Vehicle Model: CAMRY

Description	Qty	Price	Amount
15 94H ZE912 FALKEN TYRES PSR	2	98.00	196.00
PSR OFF VEH STEEL	2	2.00	4.00
PSR OFF VEH STEEL	2	0.00	0.00
FR/RV 4 WHEEL (THRUST)	1	8.25	16.50
FRONT & REAR WHEEL ALIGNMENT.		0.00	0.00

PAID BY: M/CARD
Includes GST of \$19.68

TOTAL \$ 216.50

SUPERCHEAP AUTO

Store 4237 Oxley
ABN 64 085 395 124
TEL 07 3379 4066

RECEIPT (Tax Invoice/Adjustment Note)

Operator 38649 PAUL
Register 002 03-Dec-2013 17:27

Product	QTY	Each	Total
#120209 BULB 12V H7 55W CALIBRE XENON BL -1 Returned		@48.48	-48.48
Return Reason: WRONG PRODUCT			
#215335 OIL ENG 5L HELIX HX5 15W-40 SHEL	1	@29.75	29.75
#126388 S/W/COVER TERRY TOWELLING GREY S	1	@7.99	7.99
#203600 INSTANT GASKET AUTOFIX 75G SELLE	1	@12.99	12.99
#225783 BLIND SPOT MIRROR ROUND 2	1	@3.88	3.88
#225783 BLIND SPOT MIRROR ROUND 2	1	@3.88	3.88

Sale total 10.01
EFTPOS 10.01
=====

Change 0.00
indicates taxable supply
Total includes GST of \$0.91



COMMONWEALTH BANK EFTPOS
BUNNINGS OXLEY
8106 REG 02
TERMINAL 94049002
REFERENCE 455129

CUSTOMER COPY
CARD NO: 375416-819(s)
EXPIRY DATE: 07/16
03 DEC 2013 18:26

AMERICAN
CREDIT
PURCHASE \$42.84
TOTAL AUD \$42.84

APPROVED 00
AUTH NO: 36
REF NO: 35110

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 179
Ph: (07) 3716 9060

Sale ** TAX INVOICE **

9314054124539 10KG CONCRETE 10510		
CONCRETE EASY MIX		\$10.00
9312098150736 310G SILVER		
SPRAY PAINT SQUIRTS W/KNIGHT		\$7.95
6945763211011 29PCE 129800029P		
DRILL BIT SET CRAFTRIGHT		\$9.97
9300697102287 500ML KWIK GRIP		
ADHESIVE CONTACT SELLEYS		\$14.92
4 @ SubTotal:		\$42.84

Total \$42.84
GST INCLUDED IN THE TOTAL \$9.90
EFT \$42.84
CARD NO: 375416-819
CREDIT

Rounding \$0.00
Change \$0.00

--- "8" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

03/12/2013 18:27:06

S8106 R02 P512 C290457 #002-35110-8106-2013-12-03





RICHLANDS PH: 31014339
 Store Manager is : MICHAEL
 WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

*ROSES TIN 750G \$ 30.00^
 Qty 2 @ \$15.00 ea
 2 SUBTOTAL \$30.00

WOOLWORTHS 2824
 RICHLANDS QLD
 MERCH ID: 611000604002824
 TERM ID: W2824084
 CARD:8819 S
 AMEX CARD CREDIT
 PURCHASE \$30.00

TOTAL \$30.00
 APPROVED 00
 NO PIN OR SIGNATURE REQD
 11/12/13 11:24 003408

TOTAL \$30.00
 EFT \$30.00
 CHANGE \$0.00

* Taxable Items
 TOTAL includes GST \$2.73

TOTAL PROMOTIONAL SAVINGS
 \$ 30.00

4.0 cents per litre off fuel saving offer has been added to your Everyday Rewards Card 9344695385914

You have earned 1 pack/s of Aussie Animal cards for your collection

BWS RECEIPT REWARDS

BUY 1 GET 1 FREE
 On CAPE CAMPBELL MARLBOROUGH
 SAUVIGNON BLANC 750ML bottle

Present this receipt at any BWS Store
 Valid until 31st December 2013

*Not available to under 18's. Limit of 1 redemption per receipt. No further discounts apply. For store locations & Terms and Conditions visit bws.com.au



9300633292119

Enter this code at the Woolworths Christmas Table on Facebook for your chance to win!
 35000029412924843408345

STORE 2824 POS 084 TRANS 3408 0804 11:24 11/12/13

WELCOME TO
 7 - ELEVEN
 RIVER HILLS
 ABN: 73 126 711 180

TAX INVOICE

Fuel Sale

Pump Number: 5 ULP
 31.89 Litres x \$1.445/Litre \$46.08 *
 1 P/MALL 40S BLUE EA \$26.99 *
 1 BIC LIGHTER EA \$3.49 *

Balance Due: \$76.56
 Tendered:
 AMEX: \$76.56
 Change Due to Customer: \$0.00

Total Includes GST \$6.96

* - Indicates items with GST

Operator: Navdeep,S

4053E 1 355210 10/12/13 20:33:33

THANK YOU FOR SHOPPING WITH
 7-ELEVEN 4053E
 PLEASE RETAIN THIS RECEIPT

MPS WHATS HOT
 OXLEY
 PH 3879 2230

11/12/2013 000000#100341
 22:59 01 CLERK 01

ART CRAFT \$ 2.50
 HARDWARE \$ 4.99
 HARDWARE \$ 2.99
 HARDWARE \$ 2.00
 HARDWARE 4.99
 4x 2.50
 HARDWARE \$ 10.00
 HARDWARE \$ 2.50
 SEASONAL MISC \$ 2.00
 SUBTOTAL \$ 31.97
 TAX ST 31.97
 GST \$ 2.91
 NET 1 \$ 29.06

ITEMS 110
 EFTPOS
 \$ 31.97

ABN 84 041 236 562
 TAX INVOICE
 THANK YOU



RICHLANDS PH: 31014339
 Store Manager is : MICHAEL
 WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

*ROSES TIN 750G
 Qty 2 @ \$15.00 ea 30.00^
 2 SUBTOTAL \$30.00

WOOLWORTHS 2824
 RICHLANDS QLD
 MERCH ID:611000604002824
 TERM ID: W2824084
 CARD:.....8819 S
 AMEX CARD CREDIT
 PURCHASE \$30.00

TOTAL \$30.00
 DECLINED 01
 CONTACT BANK
 11/12/13 11:25 003409

EFT DENIAL: CONTACT BANK

WOOLWORTHS 2824
 RICHLANDS QLD
 MERCH ID:611000604002824
 TERM ID: W2824084
 CARD:.....8819 S
 AMEX CARD CREDIT
 PURCHASE \$30.00

TOTAL \$30.00
 APPROVED 00
 NO PIN OR SIGNATURE REQD
 11/12/13 11:26 003409

TOTAL \$30.00
 EFT \$30.00
 CHANGE \$0.00

* Taxable Items
 TOTAL includes GST \$2.73

Original

RECEIPT

3

B+B MANNING

RECEIVED FROM DANG MINH CON & INV PTY LTD.

THE SUM OF 780.00 Dollars only

BEING FOR

REMOVALIST PAID CASU

[Signature]

SIGNATURE

\$



RICHLANDS PH: 31014339
 Store Manager is : MICHAEL
 WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

*ROSES TIN 750G \$ 15.00^
 *KIRKS DRINKS PASITO 10X375ml 8.48^
 Qty 2 @ \$4.24 ea
 *COCA COLA PET 600ml 9.00
 Qty 3 @ \$3.00 ea -0.75
 *COKE 600ML \$31.73
 6 SUBTOTAL

WOOLWORTHS 2824
 RICHLANDS QLD
 MERCH ID:611000604002824
 TERM ID: W2824084
 CARD:.....8819 S
 AMEX CARD CREDIT
 PURCHASE \$31.73

TOTAL \$31.73
 APPROVED 00
 NO PIN OR SIGNATURE REQD
 11/12/13 11:28 003410

TOTAL \$31.73
 EFT \$31.73
 CHANGE \$0.00

* Taxable Items \$2.88
 TOTAL includes GST

TOTAL PROMOTIONAL SAVINGS \$ 24.23



RICHLANDS PH: 31014339
 Store Manager is : MICHAEL
 WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

WOW SELECT MOUNTAIN SPRINGWATER24X600ml \$ 8.00
 *COCA COLA CANS 30X375ml 38.00^
 Qty 2 @ \$19.00 ea
 3 SUBTOTAL \$46.00

WOOLWORTHS
 RICHLANDS QLD
 MERCH ID:611000604002824
 TERM ID: W2824084
 CARD:.....8819 S
 AMEX CARD CREDIT
 PURCHASE \$46.00

TOTAL \$46.00
 APPROVED 00
 11/12/13 11:29 003411

TOTAL \$46.00
 EFT \$46.00
 CHANGE \$0.00

* Taxable Items
 TOTAL includes GST \$3.45

TOTAL PROMOTIONAL SAVINGS \$ 25.20

COMMONWEALTH BANK EFTPOS
BUNNINGS ROCKLEA
8087 REG 02
TERMINAL 24936602
REFERENCE 184992

CUSTOMER COPY
CARD NO: 375416-819(s)
EXPIRY DATE: 07/16
13 JAN 2014 15:28

AMERICAN EXPRESS
CREDIT
PURCHASE \$40.38
TOTAL AUD \$40.38

APPROVED 00
AUTH NO: 36
POS REF NO: 25360

BUNNINGS WAREHOUSE
ROCKLEA
ABN 26 008 672 179
Ph: (07) 3722 1000

Sale
**** TAX INVOICE ****

& 4001321659071 GLOBE FLUORO TUBE SIR OSRAM 36W DAYLIGHT 6500K LUMILUX 2PK	\$4.98
& 9311644056676 LIGHT SOLAR PATH ARLEC S/STEEL LED GLASS TIER LVS183 3 @ \$6.00	\$18.00
9311086526037 HINGE NON MORTISE LP ZENITH 90MM FB HQD2090 EA 3 @ \$1.88	\$5.64
9311086675865 PADBOLT HIGH SECURITY GALV 100X10 W/LATCH CUR CD1 WHA7100	\$8.00
9311086526037 HINGE NON MORTISE LP ZENITH 90MM FB HQD2090 EA 2 @ \$1.88	\$3.76
10 @ SubTotal:	\$40.38

Total \$40.38
GST INCLUDED IN THE TOTAL \$3.67
EFT \$40.38
CARD NO: 375416-819
CREDIT

Rounding \$0.00
Change \$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

13/01/2014 15:28:45

S1087 R02 P75 C270285 #002-25360-8087-2014-01-13



COMMONWEALTH BANK EFTPOS
BUNNINGS OXLEY
8106 REG 96
TERMINAL 94049096
REFERENCE 090608

CUSTOMER COPY
CARD NO: 0371(1)
EXPIRY DATE:
12 DEC 2013 14:56

CBA Debit
PURCHASE \$112.66
TOTAL AUD \$112.66

APPROVED 00
REF NO: 23025

BUNNINGS WAREHOUSE
OXLEY
ABN 26 008 672 179
Ph: (07) 3716 9000

Sale
**** TAX INVOICE ****

4711414048958 8.3KG UPRIGHT TROLLEY HT2546 HAND TRUCK	\$17.98
9310317015217 12MMX15M HANDY 1011521 HOSE GARDEN POPE	\$9.90
9310317015217 12MMX15M HANDY 1011521 HOSE GARDEN POPE	\$9.90
9319841031755 2 WAY OUTLET METAL 3704H MULTI TAP ADAPTER HOLMAN	
4892210125873 1.5LB F/GLASS HANDLE HAM15LB MATTOCK AXE HEAD HART	\$35.00
0049206161191 11/13 LONG HANDLE R/MOUTH 1611 SHOVEL POST HOLE ANES T TEMPER	\$29.90
6 @ SubTotal:	\$112.66

Total \$112.66
GST INCLUDED IN THE TOTAL \$10.24
EFT \$112.66
CARD NO: 537196-371
SAVINGS

Rounding \$0.00
Change \$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

12/12/2013 14:57:37

S8106 R96 P988 C000001 #096-23025-8106-2013-12-12



Thank You For Shopping With Bunnings
Mon - Fri 6:30AM - 9PM
Sat 8AM - 5PM
Sun, P. Hols 9AM - 6PM

COMMONWEALTH BANK EFTPOS
 BUNNINGS OXLEY
 8106 REG 13
 TERMINAL 94049093
 REFERENCE 126484

CUSTOMER COPY
 CARD NO: 8356(i)
 EXPIRY DATE:
 AID: A0000000041010
 ATC:23 TVR:0000048000
 C3N:01 665227DF3209AE48
 20 DEC 2013 12:31

CBA Credit
 CREDIT
 PURCHASE \$67.85
 TOTAL AUD \$67.85

APPROVED 00
 AUTH NO: 085559
 REF NO: 472

**BUNNINGS WAREHOUSE
 OXLEY**
 ABN 26 008 672 179
 Ph: (07) 3716 9000

**Sale
 ** TAX INVOICE ****

9319841030703 PIPE PVC DUW HOLMAN 80MM 1M DWV801	\$12.65
9328968004559 TRIM FLOATING FLOOR JUNIOR RBT 1.55M BRONZE 50-E10B-MB	\$9.90
9312703003532 DOWNPIPE PVC ACC RND ICON 80MM ROUND SOCKET 1RS80 2 @ \$3.20	\$6.40
9315021022469 ADHESIVE JOINTLOP 20KG TRADE REPAIR 116592	\$38.90
5 @ SubTotal:	\$67.85

Total \$67.85
 GST INCLUDED IN THE TOTAL \$6.17
 EFT \$67.85
 CARD NO: 552033-356
 CREDIT

Rounding \$0.00
Change \$0.00

--- "g" INDICATES NETT PRICED ITEM(S) ---
 --- "*" INDICATES NON TAXABLE ITEM(S) ---

20/12/2013 12:31:54

S8105 R13 P540 C202871 #013-00472-8106-2013-12-20



COMMONWEALTH BANK EFTPOS
 BUNNINGS OXLEY
 8106 REG 93
 TERMINAL 94049093
 REFERENCE 071831

CUSTOMER COPY
 CARD NO: 0371(i)
 EXPIRY DATE:
 15 DEC 2013 13:13

CBA Debit
 SAVINGS
 PURCHASE \$104.65
 TOTAL AUD \$104.65

APPROVED 00
 REF NO: 93622

**BUNNINGS WAREHOUSE
 OXLEY**
 ABN 26 008 672 179
 Ph: (07) 3716 9000

**Sale
 ** TAX INVOICE ****

9312261200138 180MM 8H SUPER 20013 GUTTERGUARD PLASTIC	\$9.97
9312261500351 1.57MM 3KG 180M GALV 50035 WIRE TIE	\$24.73
9319841030550 12MM FLOW CONNECTOR 4111AS HOSE FIT CONNECTOR AQUA SYS	\$2.69
9310317306032 FLOW CONNECTOR 1010603B HOSE FIT CONNECTOR POPE	\$4.69
9341320000266 2 END COUPLING 6951B HOSE FIT CONNECTOR GARDENA	\$3.98
9310317306032 FLOW CONNECTOR 1010603B HOSE FIT CONNECTOR POPE	\$4.69
0094729440001 BASIC SET 4400H HOSE END NOZZLE HOLMAN	\$8.40
9319841038389 SHAKER SPRAY PLASTIC 7448H SPRINKLER SPIKE HOLMAN	\$6.50
& 9321396001800 200X310X200MM ES20 SAFE ELECTRONIC SANDLEFORD	\$39.00
9 @ SubTotal:	\$104.65

Total \$104.65
 GST INCLUDED IN THE TOTAL \$9.52
 EFT \$104.65
 CARD NO: 537196-371
 SAVINGS

Rounding \$0.00
Change \$0.00

--- "g" INDICATES NETT PRICED ITEM(S) ---
 --- "*" INDICATES NON TAXABLE ITEM(S) ---

15/12/2013 13:14:20

S8106 R93 P983 C000001 #093-93622-8106-2013-12-15



just

COMMONWEALTH BANK EFTPOS
BUNNINGS OXLEY
8105 REG 13
TERMINAL 94049013
REFERENCE 126203

CUSTOMER COPY
CARD NO: 375416-819(s)
EXPIRY DATE: 07/16
17 DEC 2013 15:18

AMERICAN
CREDIT
PURCHASE \$111.20
TOTAL AUD \$111.20

APPROVED 00
AUTH NO: 34
REF NO: 1

BUNNINGS WAREHOUSE
OXLEY
ABN 26 008 672 179
Ph: (07) 3716 9000

Sale
** TAX INVOICE **

9315021022469 20KG TRADE RESAFLEX 16552	
ADHESIVE DUNLOP	\$38.90
9315021022469 20KG TRADE RESAFLEX 16552	
ADHESIVE DUNLOP	\$38.90
& 9312261218133 600X900MM 25X25MM 2013	
WIRE MESH MINI PANEL	\$14.90
9312095004550 5KG WHITE N01	
GROUT SANITIZED DAVCO	\$18.50
4 @ SubTotal:	\$111.20

Total \$111.20
G: T INCLUDED IN THE TOTAL \$10.11
EFT \$111.20
CARD NO: 375416-819
CREDIT

Rounding \$0.00
Change \$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

17/12/2013 15:19:09

S8105 R13 P537 C315488 #013-00001-8106-2013-12-17



BUNNINGS WAREHOUSE
OXLEY

ABN 26 008 672 179
Ph: (07) 3716 9000

Sale
** TAX INVOICE **

9314942000181 8IN GAUING TROVEL GT018	
TILING ACCESSORY DTA	\$10.35
9320968002456 1.5MM PK500 91005	
SPACERS CROSS TYPE QEP	\$2.65
9320968005945 10MM SQUARE NOTCH TROVEL 18100	
APPLICATOR HANDYMAN QEP	\$13.06
9312261200138 180MM 8H SUPER 20013	
GUTTERGUARD PLASTIC	\$9.97
9314188063254 102X6.0X16MM D/C A30S 6310260	
DISC GRINDING METAL FLEXOVIT	\$1.49
9314188063254 102X6.0X16MM D/C A30S 6310260	
DISC GRINDING METAL FLEXOVIT	\$1.49
0080381276931 100X1X16MM D-20513	
DISC CUTTING MAKITA	\$1.42
0080381276931 100X1X16MM D-20513	
DISC CUTTING MAKITA	\$1.42
9314188003007 105X1.7X5X16 CONT/RIM 8050105	
BLADE DIAMOND STANDARD	\$9.24
& 9313965000963 1.5M HOSE TRIG	
TRIGGER SINK SPRAY	\$2.00
& 9314058042235 WELS3STAR 8L/MIN CHR	
SHOWER ALL DIRECT BRASSHARD	\$2.98
9311644058588 DOUBLE 6202B	
POWERPOINT DETA	\$6.90
9312703003068 80MM DROPPER OUTLET 1HC11.80	
GUTTER PVC ACC ICON	\$3.10
9312703003068 80MM DROPPER OUTLET 1HC11.80	
GUTTER PVC ACC ICON	\$3.10
9342363007649 15MM 136. 51416 17	
BRASS THR TEE	\$3.60
9342363007342 15MM 121.51016 2	
BRASS THR HEX NIP KINETIC	\$1.50
9342363007342 15MM 121.51016 2	
BRASS THR HEX NIP KINETIC	\$1.50
4392210113535 100MM 750W EAG75100RG	
GRINDER ANGLE CORDED RYOBI	\$49.00
10 @ SubTotal:	\$144.77

Total \$144.77
G: T INCLUDED IN THE TOTAL \$13.18
EFT \$144.77

CARD NO: 537196-371
SUNING

Rounding \$0.00
Change \$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

17/12/2013 15:18:20

S8105 R13 P537 C315488 #013-99999-8106-2013-12-17



COMMONWEALTH BANK EFTPOS
 BUNNINGS OXLEY
 8106 REG 13
 TERMINAL 94049013
 REFERENCE 126483

CUSTOMER COPY
 CARD NO: 8356(i)
 EXPIRY DATE:
 AID: A0000000041010
 ATC:22 TVR:0000048000
 CSN:01 93D11750DB8A6C69
 21 DEC 2013 12:30

CBA Credit
 CREDIT
 PURCHASE \$196.97
 TOTAL AUD \$196.97
 APPROVED 00
 AUTH NO: 074092
 REF NO: 471

**BUNNINGS WAREHOUSE
 OXLEY**
 ABN 26 008 672 179
 Ph: (07) 3716 9000

**Sale
 ** TAX INVOICE ****

8 9310459224119 SQUEEGEE WINDOW RAVEN		
300MM H224		\$8.88
931418003007 BLADE DIAMOND STANDARD		
105X1.7X5X16 CONT/RIM 8050105		\$9.24
4892210126597 DRILL BIT MASONRY SET KANGU		
10PCE K2 STRAIGHT SHK KSSMIX10		\$39.87
9318757034973 PICK UP TOOL CRAFTRIGHT		
MULTIFUNCTIONAL ALUM JYG-102"		\$4.98
4892210114570 DRILL IMPACT CORDED KROBI		
13MM 600W EIDE6000		\$69.00
9322191323609 SAW CIRCULAR COMPACT RYABI		
7.1/4IN 1200W ELS1285		\$65.00

5 @ SubTotal: \$196.97

Total \$196.97
 GIFT INCLUDED IN THE TOTAL \$17.90
 EFT \$196.97

CARD NO: 552033-356
 CREDIT

Rounding \$0.00
Change \$0.00

--- "g" INDICATES NETT PRICED ITEM(S) ---
 --- "*" INDICATES NON TAXABLE ITEM(S) ---

20/12/2013 12:31:08

SB106 R13 P540 C202871 #013-00471-8106-2013-12-20



HOTEL RICHLANDS
132 GOVERNMENT ROAD
RICHLANDS
PH: 3372 1433
TAX INVOICE

ABN 69 088 143 908
 Trans No: 9974
 Time : 21/12/2013 7:32:26 PM
 Cashier : 33 CHRIS
 Till : 153 HR LIQUORBARN3
 Merchant: 311000064275708 TermId: 84275701
 Card : 552033..356
 Type : MASTERCARD
 Account : Credit
 Auth No : 051084 APPROVED

Item	Description	Qty	Amount
8433	WYNDHAM B888 CAB ME*	6	70.14
	(Discounted \$7.80)		
Total (Inc GST)			\$70.14
Paid by MasterCard			\$70.14
GST Amount:			\$6.36
Discount Given			\$7.80
Total Items			6

Original

RECEIPT

4

DATE 22/12

RECEIVED FROM

Bob Anthony

THE SUM OF

\$240.00 in cash

BEING FOR

[Signature]

\$240.00

SIGNATURE

WORLDWIDEPc AUSTRALIA PTY LTD

ABN: 79 145 292 682 ACN: 145 292 682

TAX INVOICE

TEL:(07)3812 8288 FAX:(07) 3812 7080

130b Brisbane Rd Booval QLD 4304

Email: worldpc@bigpond.net.au - Website: www.worldwidepc.com.au

BANK: Commonwealth- A/C Name: Worldwidepc Australia P/L

BSB: 064144 - A/C 10115492

DATE: 23/12/2013

Invoice #: 00039194

Page: 1

Open 6 days Mon - Fri : 8:30 - 5:30

Sat : 8:30 - 3:00

Bill To:

Khoa
0452 461 970

Ship To:

Khoa
0452 461 970

QTY	ITEM CODE	DESCRIPTION	UNIT INC TAX	DISCOUNT	AMOUNT	TAX
5	HDD-SG-1TB	Seagate Barracuda ST1000DM003 1TB 7200 RPM 64MB SATA3 6.0Gb/s 3.5" HDD Z1D6SH46 Z1D6RCFR Z1D6RHE4 Z1D6SG9J Z1D6RHB9	\$69.50		\$347.50	GST

COMMENT **We appreciate your business.**

Conditions:

* All Systems cover 1 year warranty for Parts (HARDWARE ONLY), and 5 years Labour warranty (excluding software issues).

*THE ABOVE WARRANTY DOES NOT APPLY: To damages or -problems which result from accident, abuse,dust, alteration, or incorrect electric current/voltage or maintenance conditions.

*All single item hardware purchase covers 1 year warranty, this does not apply to the physical damage caused by unqualified technician.

* Proof of Purchase are required for all claims.

Refund policy-

Please choose carefully. We do not normally give refunds if you simply change your mind or make a wrong selection. You can choose between a refund, exchange or credit where goods are faulty, wrongly described, different from a sample shown to you or don't do what they are supposed to do.

*Due to limited of space, any computer/parts not collected within 3 months from invoice date will be destroyed.

* A 25% restocking fee occurs on refunds (when you are not legally entitled to a refund)

SUBTOTAL	\$315.91	
FREIGHT	\$0.00	GST
GST	\$31.59	
TOTAL AMOUNT	\$347.50	
PAID DEPOSIT	\$0.00	

BALANCE \$347.50

Dan Murphy's

Middle Park
 PH: 1300 723 386
 TAX INVOICE - ABN 37 067 391 511

#HENNESSY VSOP COGNAC(700ml)
 1 SUBTOTAL

\$
 72.99
 \$72.99

DAN MURPHY'S 2401
 MIDDLE PARK QLD
 MERCH ID: 611000604002401
 TERM ID: W2401001
 CARD:8356 D
 CBA Credit CREDIT
 AID A0000000041010
 ARQC 471A640E2E4CB269
 TC 9512C35D7DACC204
 PURCHASE \$72.99

TOTAL \$72.99
 APPROVED 00
 27/12/13 19:16 009375

TOTAL \$72.99
 EFT \$72.99
 CHANGE \$0.00

* Taxable Items \$6.64
 TOTAL includes GST

RECEIPT OFFERS

Dan Murphy's

BUY 1 GET 1 FREE
KIM CRAWFORD SAUV BLANC 750ML
 bottles when you present this receipt at any Dan
 Murphy's Store.
 From 19th December 2013 until 8th January 2014.

*Alcohol not sold to persons under 18 years. Limit of 3
 exemptions per receipt and must occur in one
 transaction. Offer valid for single bottle price.
 At this great price, no further discounts apply.
 For more information on how to redeem or for
 terms and conditions visit
danmurphys.com.au/receiptoffers.



9300633436995

STORE 2401 POS 001 TRANS 9375 7606 19:16 27/12/13
www.danmurphys.com.au

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 179
 Ph: (07) 3716 9000

Sale ** TAX INVOICE **

9318416073251 LIGHT SECURITY SENSOR NELSON 150WX2 PAR 36 GLOBE MPES181BP	\$19.95
& 9311531001963 POLLYFILLA GAP FILLER 475G TRIPLE PACK	\$8.60
9314885152145 CAULKING GUN UNI PRO SKELETON AM15214	\$3.54
9311644060536 JUNCTION BOX DETA 40AMP LARGE CONNECTORS 6071B	\$5.10
9311644060536 JUNCTION BOX DETA 40AMP LARGE CONNECTORS 6071B	\$5.10
& 9319215445874 CABLE ELEC TWIN&EARTH PCK OLEX 12/13 1MMX10M CNCP02BW002WUAA0	\$15.00
& 9336984000561 CABLE MANAGEMENT ZONE 2M CORD TUBE SMALL CC0561	\$5.38
9321001222293 POWERBOARD O/LOAD PLUGBOSS HPM 60/LET SRGE SPACD D105PBOSSPA6	\$25.88
9311644058724 POWERPOINT DETA 4OUTLET CLIPON CUR 6214B	\$20.40
9311644058724 POWERPOINT DETA 4OUTLET CLIPON CUR 6214B	\$20.40
9321001407676 LEAD EXTENSION HANDYMAN HPM 5M 10AMP 1MM CORE H/DTY R2805	\$12.12
9311644060604 JUNCTION BOX DETA 30A SMALL TERMINALS 6325B	\$4.37
9311644060604 JUNCTION BOX DETA 30A SMALL TERMINALS 6325B	\$4.37
9329793401513 SADDLE CLIPS KINETIC STANDOFF DUW 80MM P/COAT PK4	\$8.90
9329793401988 SADDLE CLIPS KINETIC COPPER PIPE NYLON CTD 20MM P10	\$2.78
9311644065883 CONDUIT FITTINGS DETA 20MM 90DEG ELBOW GREY 2770B	\$0.90
9311644065883 CONDUIT FITTINGS DETA 20MM 90DEG ELBOW GREY 2770B	\$0.90
9311644065883 CONDUIT FITTINGS DETA 20MM 90DEG ELBOW GREY 2770B	\$0.90
18 @ SubTotal:	\$164.60

Total \$164.60
 GST INCLUDED IN THE TOTAL \$14.93
 EFT \$164.60
 CARD NO: 552033-356
 CREDIT

Rounding \$0.00
Change \$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---
 --- "*" INDICATES NON TAXABLE ITEM(S) ---

23/12/2013 15:23:30

S8106 R95 P997 C000001 #095-80390-8106-2013-12-23



AC1505 AS313327

'yes' OPTUS

TAX INVOICE
ABN

Yes Optus Mt Ommaney
Mount Ommaney Centre
171 Dandenong Road
Mount Ommaney

Phone:
Fax:

Date / Time: 31 DEC 13 18:24:19
Sales Rep: DPA
Sales Order: 654965
Invoice Num: 598745

Code/Qty	Name/Price	Total
4440710 1.00	OPTUS \$10 RECHARGE VOUCHER \$10.00	\$10.00

Total Purchase 10.00
Includes GST of 0.00
Total Paid by:
CASH 10.00

Description Expires
OPTUS \$10 RECHARGE VOUCHER 20150204

9473559350 1301211201

OPTUS \$10 RECHARGE VOUCHER FOR MOBILE:

- When prompted please enter your voucher number as printed followed by the hash (#) key.
- Press '1' to check your service balance and credit expiry.

- BROADBAND:
- Go to: www.optus.com.au/recharge.
 - Enter your mobile broadband service number and '1' on 'back'.
 - Once validated, select 'voucher' and follow the screen prompts.

COMMONWEALTH BANK EFTPOS
BUNNINGS ROCKLEA
8087 REG 01
TERMINAL 24936601
REFERENCE 000000

CUSTOMER COPY
CARD NO: 8356(c)
EXPIRY DATE:
A0000000041010
A1.29 TVR:0000000000
PSN:01 1784C2021F6A1804
R DEC 2013 18:39

CBA Credit

JR \$31.32
TOTAL ID \$31.32

*APPROVED 1
POS REF NO: 34

BUNNINGS WAREHOUSE
ROCKLEA
ABN 26 008 672 179
Ph: (07) 3722 1000

Sale ** TAX INVOICE **

9311644065609 CONDUIT RIGID DETA 20MM 4M MEDIUM DUTY PVC 2600B	\$3.12
& 9311644061632 LIGHT CLIP LAMP ARLEC 40W BLACK FREYA ATL324BK	\$5.90
9321001270867 BLOCK MOUNTING HPM 37MM DEEP CD140VE	\$3.50
9311644058588 POWERPOINT DETA DOUBLE 6202B	\$5.90
9311644060383 BRACKET WALL MOUNT DETA 6051B	\$1.25
9311644058588 POWERPOINT DETA DOUBLE 6202B	\$5.90
9311644060383 BRACKET WALL MOUNT DETA 6051B	\$1.25
9311644066248 CONDUIT FITTINGS DETA 20MM MTG SADDLE ZP 2680B 4 @ \$0.30	\$1.20
9311644066248 CONDUIT FITTINGS DETA 20MM MTG SADDLE ZP 2680B	\$0.30
12 @ SubTotal:	\$31.32

Total \$31.32
GST INCLUDED IN THE TOTAL \$2.85
EFT \$31.32
CARD NO: 552033-356
CREDIT

Rounding \$0.00
Change \$0.00

--- "8" INDICATES NETT PRICED ITEM(S) ---
--- "*" INDICATES NON TAXABLE ITEM(S) ---

30/12/2013 18:39:12

S8087 R01 P30 C261777 #001-94934-8087-2013-12-30





Personalised
Plates
Queensland

Level 1, 164 Grey Street, South Bank, Qld, 4101
PO Box 3080, South Brisbane, Qld, 4101

P: 136 356 F: 3333 3999 E: info@ppqsales.com.au W: ppq.com.au
ABN: 12 098 273 539



DANG KHOA NGUYEN
8 FRANGIPANI
INALA QLD AUS 4077

Your Details

Contact Name	DANG KHOA NGUYEN
Email	ndkhoa@dmc.vn
Mobile Phone	0452461970
Other Phone	

Order Details

Order Type	New
Plate combination / Details	DMC666
Plate type	Motor Vehicle
Specification	Colour with No Separator (COLN)
Colour	Yellow on Light Blue background
Style	RGLR, RGLR
Primary Owner Name	DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
Primary Owner CRN	106790297
Secondary Owner Name	N/A
Secondary Owner CRN	N/A
Delivery Address	DANG KHOA NGUYEN 8 FRANGIPANI INALA QLD AUS 4077



Payment Receipt

Date Processed	17/10/2013
Processed By	Stacey Smith
Payment Method	Credit Card
Payment Reference Details	MASTERCARD 3542 DANG KHOA NGUYEN
Amount	\$445.00
Surcharge Amount	\$1.78
Total Charge Amount	\$446.78
Receipt Number	1760934409
Salesperson	Internet Sale

Please note: Under Section 81-5, registration plate sales are GST exempt (see Schedule 1 Part 4, A New Tax System (GST) Determination 2000 (No2)). This receipt also serves as a Tax Invoice for reporting purposes. The transaction will appear on your credit card statement with the description "Queensland Government". Please note a credit card surcharge will be applicable on payments made with credit card. The MasterCard and Visa surcharge is 0.4% of the payment amount and American Express is 1.4% of the payment amount. The surcharge will be added to the total transaction amount.

You are on your way to joining more Queenslanders than ever before in choosing personalised plates!

ABN 57 003 583 882

Unit 6/433 Wondall Road
Tingalpa, QLD 4174

P.O. BOX 9405, WYNNUM WEST
QLD 4178 AUSTRALIA



TEL: 61 7 3390 7200

FAX: 61 7 3390 7292

www.kalgin.com.au

TAX INVOICE 00140536

ABN: 57 003 583 882

DANGMINH CONSULTANT & INVESTMENT (DMC) PTY., LTD
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
8 FRANGIPANI ST. INALA
ATTN: MR.NGUYEN DANG KHOA
BRISBANE QLD 4077

ACCOUNT: DANCONBNE1
PAGE: 1 of 1
INVOICE DATE: 11-Dec-13
DUE DATE: 11-Dec-13
TERMS: Cash on Delivery
SHIPMENT: S00135525
CONSOL: C00050340

CONSIGNOR LONGSE ELECTRONICS LIMITED		CONSIGNEE DANGMINH CONSULTANT & INVESTMENT (DMC) PTY., LTD		
CLIENT / ORDER REFERENCE S00135525 /				
GOODS DESCRIPTION CCTV CAMERA DVR				
BROKER	WEIGHT 536.3 KG	VOLUME 3.26 M3	CHARGEABLE 3.26 M3	PACKAGES 32PKG
VESSEL / VOYAGE / IMO(Lloyds) OOCL HONG KONG / 043S / 9108166		OCEAN BILL OF LADING HUABNE901351	HOUSE BILL OF LADING BTLBSB13110292	
ORIGIN CNGUA = Guangdong, China	ETD 26-Nov-13	DESTINATION AUBNE = Brisbane, Australia	ETA 16-Dec-13	
CONTAINER NUMBER (TYPE) DFSU2039514 (20GP)				

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Import Processing Fee	10%=0.50	5.00
Port Service Charge	10%=34.23	342.30
Terminal Handling Charges	10%=6.52	65.20
Delivery Order Fee	10%=7.00	70.00
CMR Fee	10%=2.55	25.50
Terminal Security Fee	10%=1.00	10.00
Sea Cargo Automation	10%=2.50	25.00
HANDLING	Zero Rated	111.15

Please contact us within 7 days should there be any discrepancies. All business is conducted under the company's standard trading terms and conditions which are available upon request.
We accept EFTPOS,VISA,MASTERCARD & AMEX (Surcharge apply for C.C. payment)

SUBTOTAL	654.15
ADD GST	54.30
TOTAL AUD	708.45

EFT Payments To:

Bank 332 002
Account 552801885
ST GEORGE BANK
CHIFLEY SQUARE
Pay Ref DANCONBNE1 00140536
Due AUD 708.45

SWIFT: SGBLAU2S

Invoiced: AUD 708.45

Mail Payments To:

KALGIN INTERNATIONAL FREIGHT PTY LTD
PO BOX 422
MASCOT NSW 2020
AUSTRALIA

ABN 57 003 583 882

Unit 6/433 Wondall Road
Tingalpa, QLD 4174

P.O. BOX 9405, WYNNUM WEST
QLD 4178 AUSTRALIA



TEL: 61 7 3390 7200

FAX: 61 7 3390 7292

www.kalgin.com.au

TAX INVOICE 00141071

ABN: 57 003 583 882

DANGMINH CONSULTANT & INVESTMENT (DMC) PTY., LTD
8 FRANGIPANI ST. INALA
ATTN: MR.NGUYEN DANG KHOA
INALA QLD 4077

ACCOUNT: DANCONBNE1
PAGE: 1 of 1
INVOICE DATE: 18-Dec-13
DUE DATE: 18-Dec-13
TERMS: Cash on Delivery
SHIPMENT: S00135525
CONSOL: C00050340

CONSIGNOR LONGSE ELECTRONICS LIMITED		CONSIGNEE DANGMINH CONSULTANT & INVESTMENT (DMC) PTY., LTD		
CLIENT / ORDER REFERENCE S00135525 /				
GOODS DESCRIPTION CCTV CAMERA DVR				
BROKER	WEIGHT 536.3 KG	VOLUME 3.26 M3	CHARGEABLE 3.26 M3	PACKAGES 32PKG
VESSEL / VOYAGE / IMO(Lloyds) OOCL HONG KONG / 043S / 9108166		OCEAN BILL OF LADING HUABNE901351	HOUSE BILL OF LADING BTLBSB13110292	
ORIGIN CNGUA = Guangdong, China	ETD 26-Nov-13	DESTINATION AUBNE = Brisbane, Australia	ETA 16-Dec-13	
CONTAINER NUMBER (TYPE) DFSU2039514 (20GP)				

DESCRIPTION	GST IN AUD	CHARGES IN AUD
Customs Clearance	10%=23.50	235.00
**Electronic Entry Fee	Exempt Rated	70.00
**Import Duty	Exempt Rated	60.28
**Import GST	Exempt Rated	386.23

Please contact us within 7 days should there be any discrepancies. All business is conducted under the company's standard trading terms and conditions which are available upon request.
We accept EFTPOS,VISA,MASTERCARD & AMEX (Surcharge apply for C.C. payment)

SUBTOTAL	751.51
ADD GST	23.50
TOTAL AUD	775.01

EFT Payments To:

Bank 332 002
Account 552801885
ST GEORGE BANK
CHIFLEY SQUARE
Pay Ref DANCONBNE1 00141071
Due AUD 775.01

SWIFT: SGBLAU2S

Invoiced: AUD 775.01

Mail Payments To:

KALGIN INTERNATIONAL FREIGHT PTY LTD
PO BOX 422
MASCOT NSW 2020
AUSTRALIA



Email Cover Sheet

DATE:

17-Nov-13 11:39 AM

ATTENTION

EMAIL ADDRESS

ndkhoa@dmc.vn

FROM

Joanne Soblechero

MESSAGE

Please see attached tax invoice for your reference.

You may call us back on 131 877 option 4 to organize payment through credit card and arrange for the delivery of the shipment.

For BPAY payments please use below details for your transaction:

Biller Code: 49676

Ref: Please see attached invoice for the BPAY reference number

If you wish to pay through EFT, below will be our bank details:

Account name: UPS Pty Ltd

BSB Number: 242000

Account Number: 105109008

Bank: Citibank

For EFT or BPAY payment, we would need a receipt copy of your payment confirmation to be sent by email for us to release the shipment.

We do need you to inform us of how and when payment will be made so that we can get your shipment out to you as soon as possible.



TAX INVOICE

Invoice Date
17-November-2013

Account No.:

8AU165374R

Invoice No.:

200002661895

Page:

1 of 2

Tax Invoice - Import

DANG MINH CONSULTANT &
*INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET INALA DOOLANDELLA 4077

For questions about this invoice, call or write:

UPS Pty Ltd
ABN: 83 003 926 181
PO BOX 358
MASCOT NSW 2020
Australia
Tel: 131 UPS (131 877)
Fax: 02 9582 7056

Thank you for using UPS.

Summary of Charges

Charges	9.95
Total Taxable Charges	9.95
10 % GST	1.00
Charges	386.57
Total Non-Taxable Charges	386.57
Total Amount Due	\$ 397.52



United Parcel Service

Remit to:
UPS Pty Ltd
G P O BOX 4795
SYDNEY NSW 2001
Australia

Remittance

Please return this portion with your payment

Payment from
Account No.: 8AU165374R

DANG MINH CONSULTANT &
*INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET INALA DOOLANDELLA 4077

Shipment No.
1Z4987EA6743947217

Invoice Number
200002661895

Cash/Bank/Cheque No. _____

Total Amount Due
\$ 397.52



Biller Code: 49676
Ref: 2000026618953

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.



TAX INVOICE

Invoice Date
17-November-2013

Account No.: 8AU165374R

Invoice No.: 200002661895

Page: 2 of 2

Import Shipment Detail

<i>Imp. Date</i>	<i>Shipment No.</i>	<i>Reference No.</i>	<i>Service / Packages</i>	<i>Weight / Container</i>
17-Nov-13	1Z4987EA6743947217		Expedited	131.3 / 79.5
			10	

<i>Description</i>	<i>Customs Number</i>
AMPLIFIER CALIFORNIA	ACFG77NC7

Shipper:	LCL SHIPPING CORP.	HO CHI MINH	4987EA	VIET NAM
Consignee:	DANG MINH CONSULTANT &*	DOOLANDELLA	8AU165374R	AUSTRALIA

MAWB No.
73878221500

<i>Billing Term</i>	<i>Description</i>	<i>Non-Taxable Charges</i>	<i>Taxable Charges</i>	<i>Net Charges</i>
Prepai	SECURITY FEE		9.95	9.95
	GST PAID TO CUSTOMS	331.37		331.37
	CUSTOMS ENTRY FEE	55.20		55.20
Total Charges		\$ 386.57	9.95	396.52

Effective from 1st July 2009, the formal Declaration Fee (formerly known as the formal entry fee) imposed by the Australian Customs Service will be AUD \$55.20

This invoice may be settled by EFT to UPS Pty Ltd's bank account with details as follows:

Citibank
BSB No. 242 000
Account No. 105 109 008

(NAB is an agent bank for Citibank, deposits can be made at NAB branches)

Please forward your remittance details to the following:

Fax No: 02 9582 7056 (if you are arranging payment for shipment.)

Email : upsremittance@ups.com (if your shipment has already been delivered)

NOTE: " Effective November 4th, 2013 fuel surcharge % is going to be 18.50% "

Important: All classifications and values declared on the declaration have been calculated upon information available

UPS would like to remind you that the Customs Act holds the Importer responsible for the information shown overleaf any discrepancy should be notified immediately on fax 02 9582 7222 Attn Customs Supervisor

Any Changes to your ABN or Deferral must be notified to UPS immediately by fax on 02 9582 7222

Customs Entry Fee is the electronic processing fee paid by UPS on your behalf to Australian Customs Service.

GST paid on Customs Entry =

(A\$ value of goods + international freight + insurance + duty) @ 10%

All import documentation must be retained for minimum period of 5 years



Customs Entry

Invoice Date
17-November-2013
 Account No.:
 Invoice No.:

8AU165374R
 200002661895

Re-print of Australian Customs Entry

```

ENTRY PRINT                X XXXXXX ***** PAGE 1
Authority to Deal          X X X * AUSTRALIAN CUSTOMS *
Last Msg: LODGE(16NOV13 21:55UTC) X X X * ENTRY FOR HOME CONSUMPTION *
                                X X X *****
                                X XXXXXX

                                PREPARED 17NOV13 11:39 HRS

OWNER : DANG MINH CONSULTANT & INVESTM AGENCY : UPS Pty Ltd
( ) (89159322737) (00669C) (A1M176)

MODE : AIR
AIRCR : VN0773
BOX NO :
A/REF : 4987EAGP44S
FOLIO :

O/REF : 124987EA6743947217

FOB (1) : 1000.00 = $A 1068.72
CIF (2) : 3313.72 = $A 3313.72
GRWT (KG): 131.30 = KG 131.30
T & I : 2245.00 = $A 2245.00

LOAD PT : HO CHI MINH CITY
FIRST PT : SYDNEY 17NOV13
DSCH PT : SYDNEY 17NOV13
DEST PT : SYDNEY

ITEMS : FCA
TOTAL CUSTOMS VALUE : $A 1068.71

VALUATION DATE : 15NOV13 ITOT (1) : 1000.00 = $A 1068.72
OSEA (2) : 2245.00 = $A 2245.00
FACTOR : 1.06871861

CRNCYS 1 USD @ 0.9357 (15NOV13)
2 AUD @ 1.0000
CALCULATION DATE : 17NOV13

LN TARIFF STAT TREAT ORIGIN/ INVOICE/TARIFF INVOICE CUSTOMS VALUE/ DUTY/ GST INSTRUMENT
NO. PREF (ORIGIN, SCHEME, RULE) QUANTITY PRICE BASE DUTY RATE NO.

001 85184090 05 505 VN 10 NO 985.00 1052.68 0.00 326.40 TC 0713588
(GEN) UT/TV FREE
SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
AMPLIFIER CALIFORNIA
VOTI= 3264.02 T&I= 2211.34

002 85065000 74 VN 3 NO 15.00 16.03 0.00 4.97
(GEN) UT/TV FREE
SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
POWER BANK
VOTI= 49.70 T&I= 33.67

TOTAL NUMBER OF PACKAGES: 10 (ONE ZERO)

NO. OF PACKAGES / MASTER BILL / HOUSE BILL
10 PCE / 73878221500 / 124987EA6743947217

***** E F T O N L Y *****
* * *
* GST 331.37 *
* OTHER CHARGES 55.20 *
* * *
* TOTAL AMOUNT PAYABLE *** 386.57 ***
*****
* OFFICIAL USE ONLY *
* * *
* / / *
* SIGNATURE OF AUTHORISING OFFICER DATE *
*****
* WARRANTED AND RECEIPTED: *
* * *
* * *
* * *
*****

Delivery: DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET
DOOLANDELLA QLD 4077 AUSTRALIA

I .....
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / ..... AGENT/OWNER

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by ediEnterprise www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

*** END OF ENTRY ***

```



Email Cover Sheet

DATE:

23-Oct-13 11:36 AM

ATTENTION Dang Khoa Nguyen - DMC PTY LTD

EMAIL ADDRESS ndkhoa@dmc.vn

FROM Jonelyn Mendiola

MESSAGE

Hi ,

Please see attached tax invoice for your reference.

You may call us back on 131 877 option 4 to organize payment through credit card and arrange for the delivery of the shipment.

For BPAY payments, please use below details for your transaction:

Biller Code: 49676

Ref: Please see attached invoice for the BPay reference number

If you wish to pay through EFT, below will be our bank details:

Account name: UPS Pty Ltd

BSB Number: 242000

Account Number: 105109008

Bank: Citibank

For EFT or BPAY payment, we would need a receipt copy of your payment confirmation to be sent by email for us to release the shipment.

We do need you to inform us of how and when payment will be made so that we can get your shipment out to you as soon as possible.

For your inquiry regarding delivery schedule, you may call our Customer Service Department at 131 877 option 2 and provide the tracking number of the shipment or check our website at www.ups.com. Thank you.

Thanks and Kind Regards,
Jonelyn P. Mendiola
Advance Operations Center
United Parcel Service PTY LTD
131-877(131-UPS) Option 4
mjonelyn@ups.com



TAX INVOICE

Invoice Date
23-October-2013
Account No.:
Invoice No.:
Page:

8AU1642G4G
200002644126
1 of 2

Tax Invoice - Import

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET
DOOLANDELLA QLD 4077

For questions about this invoice, call or write:

UPS Pty Ltd
ABN: 83 003 926 181
PO BOX 358
MASCOT NSW 2020
Australia
Tel: 131 UPS (131 877)
Fax: 02 9582 7056

Thank you for using UPS.

Summary of Charges

Charges	9.95
Total Taxable Charges	9.95
10 % GST	1.00
Charges	346.43
Total Non-Taxable Charges	346.43
Total Amount Due	\$ 357.38



United Parcel Service

Remit to:
UPS Pty Ltd
G P O BOX 4795
SYDNEY NSW 2001
Australia

Remittance

Please return this portion with your payment

Payment from
Account No.: 8AU1642G4G

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET
DOOLANDELLA QLD 4077

Invoice Number
200002644126

Shipment No.
1Z4987EA6752505105

Cash/Bank/Cheque No. _____

Total Amount Due
\$ 357.38



Biller Code: 49676
Ref: 2000026441269

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.



TAX INVOICE

Invoice Date
23-October-2013

Account No.: 8AU1642G4G
Invoice No.: 200002644126
Page: 2 of 2

Import Shipment Detail

<i>Imp. Date</i>	<i>Shipment No.</i>	<i>Reference No.</i>	<i>Service / Packages</i>	<i>Weight / Container</i>
23-Oct-13	1Z4987EA6752505105		Expedited	121.8 / 121.8
			11	

<i>Description</i>	<i>Customs Number</i>
AMPLIFIER CALIFORNIA PRO-999 III	ACE9THRMX

Shipper:	LCL SHIPPING CORP	HO CHI MINH	4987EA	VIET NAM
Consignee:	DANG MINH CONSULTANT &	DOOLANDELLA	8AU1642G4G	AUSTRALIA

MAWB No.
73878221010

<i>Billing Term</i>	<i>Description</i>	<i>Non-Taxable Charges</i>	<i>Taxable Charges</i>	<i>Net Charges</i>
Prepai	CUSTOMS ENTRY FEE	55.20		55.20
	DUTY/TAX	54.80		54.80
	GST PAID TO CUSTOMS	236.43		236.43
	SECURITY FEE		9.95	9.95
Total Charges		\$ 346.43	9.95	356.38

Effective from 1st July 2009, the formal Declaration Fee (formerly known as the formal entry fee) imposed by the Australian Customs Service will be AUD \$55.20

This invoice may be settled by EFT to UPS Pty Ltd's bank account with details as follows:

Citibank
BSB No. 242 000
Account No. 105 109 008

(NAB is an agent bank for Citibank, deposits can be made at NAB branches)

Please forward your remittance details to the following:

Fax No: 02 9582 7056 (if you are arranging payment for shipment.)

Email : upsremittance@ups.com (if your shipment has already been delivered)

NOTE: " Effective September 2, 2013 fuel surcharge % is going to be 18.00% "

Important: All classifications and values declared on the declaration have been calculated upon information available

UPS would like to remind you that the Customs Act holds the Importer responsible for the information shown overleaf any discrepancy should be notified immediately on fax 02 9582 7222 Attn Customs Supervisor

Any Changes to your ABN or Deferral must be notified to UPS immediately by fax on 02 9582 7222

Customs Entry Fee is the electronic processing fee paid by UPS on your behalf to Australian Customs Service.

GST paid on Customs Entry =
(A\$ value of goods + international freight + insurance + duty) @ 10%

All import documentation must be retained for minimum period of 5 years



Customs Entry

Invoice Date
23-October-2013
 Account No.:
 Invoice No.:

8AU1642G4G
 200002644126

Re-print of Australian Customs Entry

```

ENTRY PRINT                X XXXXXX ***** PAGE 1
Authority to Deal          X X X * AUSTRALIAN CUSTOMS *
Last Msg: LODGE(22OCT13 19:26UTC) X X X * ENTRY FOR HOME CONSUMPTION *
                             X X X ***** ENTRY NO. ACE9THRMX PRINT
                             X XXXXXX
                                           PREPARED 23OCT13 11:36 HRS

OWNER : DANG MINH CONSULTANT & INVESTM AGENCY : UPS Pty Ltd
( ) (89159322737) (00669C) (A1M176)
MODE : AIR
AIRCR : VN0773
BOX NO :
O/REF : 124987EA6752505105 A/REF : 4987EAJKS3R FOLIO :
FOB (1) : 1096.00 = $A 1096.00 LOAD PT : HO CHI MINH CITY
CIF (1) : 2309.57 = $A 2309.57 FIRST PT : SYDNEY 23OCT13
GRWT (KG): 121.80 = KG 121.80 DSCH PT : SYDNEY 23OCT13
T & I : 1213.57 = $A 1213.57 DEST PT : SYDNEY

ITEMS : FCA
TOTAL CUSTOMS VALUE : $A 1096.00
VALUATION DATE : 22OCT13 ITOT (1) : 1096.00 = $A 1096.00
OSEA (1) : 1213.57 = $A 1213.57 FACTOR : 1.00000000
CRNCYS 1 AUD @ 1.0000 CALCULATION DATE : 23OCT13

LN TARIFF STAT TREAT ORIGIN/ INVOICE/TARIFF INVOICE CUSTOMS VALUE/ DUTY/ GST INSTRUMENT
NO. PREF (ORIGIN, SCHEME, RULE) QUANTITY PRICE BASE DUTY RATE NO.
001 85184090 05 VN 40 NO 936.00 936.00 46.80 201.92
(GEN) UT/TV 5.00%
SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
AMPLIFIERS, AUDIO FREQUENCY, OTHER
VOTI= 2019.21 T&I= 1036.41
002 85044090 82 VN 12 NO 60.00 60.00 3.00 12.94
(GEN) UT/TV 5.00%
SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
BATTERY CHARGER
VOTI= 129.44 T&I= 66.44
003 85269100 30 VN 0 100.00 100.00 5.00 21.57
(GEN) UT/TV 5.00%
SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
GPS UNIT
VOTI= 215.73 T&I= 110.73

***** E F T O N L Y *****
*
* DUTY 54.80 *
* GST 236.43 *
* OTHER CHARGES 55.20 *
*
* TOTAL AMOUNT PAYABLE *** 346.43 ***
*****
* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORISING OFFICER DATE *
*****
* WARRANTED AND RECEIPTED: *
*
*
*****

Delivery: DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET
DOOLANDELLA QLD 4077 AUSTRALIA

I .....
BEING AN AUTHORISED AGENT/OWNER, MAKE THIS ENTRY AND AUTHORISE LODGEMENT.
(SIGNED) / / ..... AGENT/OWNER

ENTRY PRINT - ESTIMATED ENTRY ONLY - Printed by ediEnterprise www.cargowise.com
The Entry print will reflect the message details, once a successful message
response has been received from Government Customs.

ENTRY PRINT                X XXXXXX ***** PAGE 2
Authority to Deal          X X X * AUSTRALIAN CUSTOMS *
Last Msg: LODGE(22OCT13 19:26UTC) X X X * ENTRY FOR HOME CONSUMPTION *
                             X X X ***** ENTRY NO. ACE9THRMX PRINT
                             X XXXXXX
                                           PREPARED 23OCT13 11:36 HRS

OWNER : DANG MINH CONSULTANT & INVESTM AGENCY : UPS Pty Ltd
( ) (89159322737) (00669C) (A1M176)
MODE : AIR
AIRCR : VN0773
BOX NO :
O/REF : 124987EA6752505105 A/REF : 4987EAJKS3R FOLIO :
TOTAL NUMBER OF PACKAGES: 11 (ONE ONE)
  
```

NO. OF PACKAGES / MASTER BILL / HOUSE BILL

11 PCE / 73878221010 / 124987EA6752505105

*** END OF ENTRY ***



Email Cover Sheet

DATE:

30-Dec-13 08:34 AM

ATTENTION DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

EMAIL ADDRESS ndkhoa@dmc.vn

FROM Jonelyn Mendiola

MESSAGE

Hi ,

Please see attached tax invoice for your reference.

You may call us back on 131 877 option 4 to organize payment through credit card and arrange for the delivery of the shipment.

For BPAY payments, please use below details for your transaction:

Biller Code: 49676

Ref: Please see attached invoice for the BPay reference number

If you wish to pay through EFT, below will be our bank details:

Account name: UPS Pty Ltd

BSB Number: 242000

Account Number: 105109008

Bank: Citibank

For EFT or BPAY payment, we would need a receipt copy of your payment confirmation to be sent by email for us to release the shipment.

We do need you to inform us of how and when payment will be made so that we can get your shipment out to you as soon as possible.

For your inquiry regarding delivery schedule, you may call our Customer Service Department at 131 877 option 2 and provide the tracking number of the shipment or check our website at www.ups.com. Thank you.

Thanks and Kind Regards,
Jonelyn P. Mendiola
Advance Operations Center
United Parcel Service PTY LTD
131-877(131-UPS) Option 4
mjonelyn@ups.com



TAX INVOICE

Invoice Date

29-December-2013

Account No.:

8AU1671REG

Invoice No.:

200002688936

Page:

1 of 2

Tax Invoice - Import

DANG MINH CONSULTANT&INVESTMEN
*(DMC) PTY LTD
8 FRANGIPANI STREET DOOLANDELLA 4077

For questions about this invoice, call or write:

UPS Pty Ltd
ABN: 83 003 926 181
PO BOX 358
MASCOT NSW 2020
Australia
Tel: 131 UPS (131 877)
Fax: 02 9582 7056

Thank you for using UPS.

Summary of Charges

Charges	9.95
Total Taxable Charges	9.95
10 % GST	1.00
Charges	268.69
Total Non-Taxable Charges	268.69
Total Amount Due	\$ 279.64



United Parcel Service

Remit to:
UPS Pty Ltd
G P O BOX 4795
SYDNEY NSW 2001
Australia

Remittance

Please return this portion with your payment

Payment from
Account No.: 8AU1671REG
DANG MINH CONSULTANT&INVESTMEN
*(DMC) PTY LTD
8 FRANGIPANI STREET DOOLANDELLA 4077

Invoice Number
200002688936

Shipment No.
1Z4987EA6775462976

Cash/Bank/Cheque No. _____

Total Amount Due
\$ 279.64



Biller Code: 49676
Ref: 2000026889368

Telephone & Internet Banking – BPAY® (Registered to BPAY Pty Ltd ABN 69 079 137 518)
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.



TAX INVOICE

Invoice Date
29-December-2013

Account No.:

8AU1671REG

Invoice No.:

200002688936

Page:

2 of 2

Import Shipment Detail

<i>Imp. Date</i>	<i>Shipment No.</i>	<i>Reference No.</i>	<i>Service / Packages</i>	<i>Weight / Container</i>
29-Dec-13	1Z4987EA6775462976		Expedited	29.0 / 43.7

1

<i>Description</i>	<i>Customs Number</i>
VANTECH VT-4800S	ACFTNKFMH

Shipper:	LCL SHIPPING CORP.	HO CHI MINH	4987EA	VIET NAM
Consignee:	DANG MINH CONSULTANT&INVI DOOLANDELLA		8AU1671REG	AUSTRALIA

MAWB No.
61878655220

<i>Billing Term</i>	<i>Description</i>	<i>Non-Taxable Charges</i>	<i>Taxable Charges</i>	<i>Net Charges</i>
Prepai	CUSTOMS ENTRY FEE	55.20		55.20
	GST PAID TO CUSTOMS	213.49		213.49
	SECURITY FEE		9.95	9.95

Total Charges	\$	268.69	9.95	278.64
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Effective from 1st July 2009, the formal Declaration Fee (formerly known as the formal entry fee) imposed by the Australian Customs Service will be AUD \$55.20

This invoice may be settled by EFT to UPS Pty Ltd's bank account with details as follows:

Citibank
BSB No. 242 000
Account No. 105 109 008

(NAB is an agent bank for Citibank, deposits can be made at NAB branches)

Please forward your remittance details to the following:

Fax No: 02 9582 7056 (if you are arranging payment for shipment.)

Email : upsremittance@ups.com (if your shipment has already been delivered)

NOTE: " Effective December 2nd, 2013 fuel surcharge % is going to be 18.00% "

Important: All classifications and values declared on the declaration have been calculated upon information available

UPS would like to remind you that the Customs Act holds the Importer responsible for the information shown overleaf any discrepancy should be notified immediately on fax 02 9582 7222 Attn Customs Supervisor

Any Changes to your ABN or Deferral must be notified to UPS immediately by fax on 02 9582 7222

Customs Entry Fee is the electronic processing fee paid by UPS on your behalf to Australian Customs Service.

GST paid on Customs Entry =

(A\$ value of goods + international freight + insurance + duty) @ 10%

All import documentation must be retained for minimum period of 5 years



Customs Entry

Invoice Date
29-December-2013
 Account No.:
 Invoice No.:

8AU1671REG
 200002688936

Re-print of Australian Customs Entry

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ENTRY PRINT                                X XXXXXX ***** PAGE 1
Authority to Deal                          X X X * AUSTRALIAN CUSTOMS *
Last Msg: LODGE(29DEC13 06:48UTC)         X X X * ENTRY FOR HOME CONSUMPTION *
                                           X X X *****
                                           X XXXXXX

                                           PREPARED 30DEC13 08:34 HRS

OWNER : DANG MINH CONSULTANT & INVESTM AGENCY : UPS Pty Ltd
( ) (89159322737) (00669C) (A1M176)

MODE : AIR
AIRCR : SQ0211
BOX NO :
A/REF : 4987EAPLG9B
O/REF : 1Z4987EA6775462976
FOLIO :

FOB (1) : 1320.00 = $A 1320.00
CIP (1) : 2134.90 = $A 2134.90
GRWT (KG): 29.00 = KG 29.00
T & I : 814.90 = $A 814.90

LOAD PT : SINGAPORE
FIRST PT : SYDNEY 29DEC13
DSCH PT : SYDNEY 29DEC13
DEST PT : SYDNEY

ITEMS : FCA
TOTAL CUSTOMS VALUE : $A 1320.00

VALUATION DATE : 27DEC13 ITOT (1) : 1320.00 = $A 1320.00
OSEA (1) : 814.90 = $A 814.90
FACTOR : 1.00000000

CRNCYS 1 AUD @ 1.0000
CALCULATION DATE : 29DEC13

LN TARIFF STAT TREAT ORIGIN/ INVOICE/TARIFF INVOICE CUSTOMS VALUE/ DUTY/ GST INSTRUMENT
NO. PREF (ORIGIN, SCHEME, RULE) QUANTITY PRICE BASE DUTY RATE NO.

001 85219000 19 VN 10 NO 1320.00 1320.00 0.00 213.49
(GEN) UT/TV FREE

SUPPLIER: LCL SHIPPING CORP (CEN9633647P)
ADD INFO: ORG=VN*PST=GEN*RNO=001
VIDEO RECORDING OR REPRODUCING APPARATUS, WHETHER OR NOT INCORPORATING A VIDEO T
VOTI= 2134.90 T&I= 814.90

TOTAL NUMBER OF PACKAGES: 1 (ONE)

NO. OF PACKAGES / MASTER BILL / HOUSE BILL
1 PCE / 61878655220 / 1Z4987EA6775462976

***** E F T O N L Y *****
*
* GST 213.49 *
* OTHER CHARGES 55.20 *
*
* TOTAL AMOUNT PAYABLE *** 268.69 ***
*****
* OFFICIAL USE ONLY *
*
* / / *
* SIGNATURE OF AUTHORISING OFFICER DATE *
*****
* WARRANTED AND RECEIPTED: *
*
*
*
*****

Delivery: DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
8 FRANGIPANI STREET
DOOLANDELLA QLD 4077 AUSTRALIA

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*** END OF ENTRY ***

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