

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

www.colesexpress.com.au (07) 3216 9048 SUNNYBANK 254 MAINS RD (CNR TUR ON ST), SUNNYBANK

| % UNLEADED PUMP 8 QTY: 46.65 L @ 146.9 c/L 4 c/L Fuel Discount Fuel Disc. Trigger Rounding | \$ 68.53 -1.87 0.01 -0.01 |
|--|---------------------------------------|
| TOTAL | \$66.66 66.65 |
| GST INCLUDED IN THE TRANSACTION % = TAXABLE ITEMS | \$6.06 |

TOTAL SAVINGS \$1.88

| COLES SUNNYBANK 08/10/13 48470363 ***** 8819 | QLD AU 23:21 E80602 AMERICAN EXPRESS |
|--|---|
| PURCHASE | AUD\$ 66.66 |
| RRN 000025105500 | (00)APPROVED |

Visiting 08/10/13 23:21 Receipt No.2251055 Site No. 1806 flybuys card # 2794853454315

\$18.00 APS 133 11/10/13 12:32 Receipt 086865 \$18.00 AUD. Brisbane Airport BRISBANE Payment MC XXXXXXXXXXX3542 Net total G.S.T. 10% Gross total 4007 08CIVE07 - 1/1 Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 04 Unleaded 91 48.46L @ 1.469 \$ 71.19 A \$ 71.19 Total includes GST 71.19 CBA CRD 6.47 \$ 10.00 % GST .970(c) 521729 PAN 06/16 Expiry OTHER CBA A0000000041010 PAN SEQ ATC 0001 TVR 0000000000 A8A8BE5E7CE02A1B ARQC CREDIT Account Type 811000124119503 CAIC 01195001 Terminal ID PURCHASE TRANSACTION Trans Type 211763 EFT Trans No 15:08 04/10/2013 034083 AUTHORISATION ID AU\$71.19 PURCHASE AU\$71.19 TOTAL TRANSACTION APPROVED

CBA DEBIT MCARD STD Date Time Num POS CNo PSNo 04/10/13 15:07 75967 02 2296 261

Thank You For Shopping at StarMart MAKE THE SMART CHOICE AND WIN Purchase over \$20.00 of Caltex VORTEX Premium Fuels and visit: caltexcleansweep.com.au to enter

TAX INVOICE
CENTREL PTY LTD

[/as BP COFFS HARBOUR
LC.N. 091 614 667
36 PACIFIC HIGHWAY OFFS HARBOUR ABN 50 091 614 667 * DOCKET REPRINT * CASH SALE * 06/10/13 11:07 1 3199 EJ P:1 H:3 E10 UNLEADED 41.53Lx\$/L1.589 MERCHANDISE \$ 66.00 5 CENT ROUND 6.00 TOT TENDERED \$0.00 \$66.00

\$66.00

ITEMS 1
G = ITEMS INCLUDE G.S.T.
THANK YOU - PLEASE CALL AGAIN
TOTAL INCLUDES G.S.T. SERVED BY : OP-301 THANK YOU FOR YOUR CUSTOM ENQUIRE ABOUT OUR NEW CARDS

RECORD OF PURCHASE

ACN 114 890 425 & Migration Agents SHOP B, 32 Inala Civic Centre, INALA, QLD 4077 P.O Box 40, INALA QLD 4077 Phone: (07) 3879 9533

Fax: (07) 3879 9833

RECEIPT

| | 01034 |
|-----|-------|
| , / | 20.13 |

| | 10-/10/- 20 13 |
|---|------------------------------|
| RECEIVED by Cash/Cheque from: | Dan Khoa |
| () indicate here the name of drawer of cheques if not drawn by person | the sum of Two Hundred Forty |
| | Dollars cents |
| Being for:phs to copying | |
| RE: 457 | FILE NO.: |
| \$ 240-00 | per: |
| | |

live big for less

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

RECALLED TRANSACTION DETAILS

| FRUM PUS: 004 | TRANS: 2847 |
|---------------------|--------------|
| ********** | ************ |
| *6961596 SI SPLIT 2 | L 3PK 10.00 |
| *7481475 DC C&B NEO | N 13.00 |
| 2 SUBTOTAL | 10.00 |
| 2 SUDIUIHL | \$23.00 |

| | The second second second second |
|---------------|---------------------------------|
| BIG W | 0270 |
| MT OMMANEY | QLD |
| MERCH ID:6110 | 00604000270 |
| TERM ID: | W0270004 |
| CARD: | 8819 S |
| AMEX CARD | CREDIT |
| PURCHASE | \$23.00 |

| TOTAL | \$23.00 |
|-------------|---------------|
| APPROVED | 00 |
| 18/10/13 16 | IGNATURE REQD |
| 10/10/13 16 | 58 002849 |

| PARL! SES | | 7 |
|-----------|---------|---------|
| TOTAL FOR | 2 ITEMS | \$23.00 |
| EFT | | \$23.00 |
| CHANGE | | \$0.00 |

* Taxable Items TOTAL includes GST



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

EUREKA OPERATIONS PTY LTD TAX INVOICE / LEN 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 8 c/L Fuel | L @ 173.9 c/L Discount | -2.99 |
| TOTAL. | | \$61.91 |

| EFT | | 61.91 |
|--|-------------|--------|
| GST INCLUDED IN THE % = TAXABLE ITEMS | TRANSACTION | \$5.63 |

TOTAL SAVINGS \$2.99

COLES EXPR

| SUNNYBANK | QLD A | J |
|-----------|-----------------|---|
| 15/10/13 | 22:1 | 7 |
| 48470363 | E8060 | 1 |
| **** 8819 | AMERICAN EXPRES | S |
| | | |

| PURCHASE | AUD\$ 61.91 | |
|----------|-------------|--|
|----------|-------------|--|

| NSIS | 000014767000 | (00)APPROVED |
|------|--------------|--------------|

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

HOTEL RICHLANDS GOVERMENT ROAD

INVOICE ABN 69 088 143 908

Trans No: 365

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

Cashier: 8 K CAHILL

Till : 154 HR DRIVE INT

Merchant: 311000064275708 TermId: 84275703

; 375416..819 Card Type : AMERICAN EXPRESS

Account : Credit

Auth No : 34 APPROVED

| Item | Description | | | Qty | Amount | |
|------|---------------|-----|---|-----------|---------|--|
| 3245 | VB THROWDOWNS | CTN | * | 2 | 83.98 | |
| | | | | AND 140 7 | \$83.98 | |
| | (Inc GST) | | | | \$83 Q8 | |

Paid by AMEX GST Amount:

The Reject Shop Shop 2 156 Inala Ave Inala QLD 4077

Ph:07 3278 7055

ABN 33006122676

| | | | OF A |
|---|----------|---|--------------------|
| Description | | | Total |
| NOTEBOOK AT PKE | 5 | | 2.50* |
| TOTAL (Inc | GST) | | \$2.50 |
| 1 Item | | WHILE | |
| Paid by EFTPOS | | | \$2.50× |
| 00000000 537196 371 PURCHASE TOTAL EFT EXPIRES 0616 | 00000000 | DEBIT CARD Savings \$AUD \$AUD | AC 2.50 2.50 |

HOTEL RICHLANDS GOVERMENT ROAD

ABN 69 088 143 908

Trans No: 431

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

Cashier : 9 J OLESEN

Till : 154 HR DRIVE IN1

Merchant: 311000064275708 TermId: 84275703 : 375416..819 Card

: AMERICAN EXPRESS Type Account : Credit

Auth No : 39 APPROVED

| Item | Description | | (| lty | Amount | |
|---------|---------------|-----|---|-----|---------|--|
| 3245 | VB THROWDOWNS | CTN | * | 1 | 41.99 | |
| CALL TO | 1100000 | | | | | |
| Total | (Inc GST) | | | | \$41.99 | |
| | | | | | | |
| Paid I | gy AMEX | | | | \$41.99 | |

Total Items 1

GGT Amount:

DRIVE THRU

\$7.63

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:

\$0.00*

\$0.23×

\$70.00 \$0.00

Change Due to Customer:

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 41240 PLEASE RETAIN THIS RECEIPT

* Signifies item(s) with GST

TRANS. APPROVED
AUTHORISATION: 075952

RRN 143705800

Change Due

GST Amount

ADL SPARE TOWN 2145 IPSWICH ROAD OXLER PH 32782111 FAX 32780544

25/10/2013 000000#133546 16:15 02 CLERK 02

| PARTS | \$ 20.00 |
|----------|-------------|
| SUBTOTAL | \$ 20.00 |
| TAX ST | \$ 20-00 |
| GST | \$ 1.82 |
| Net 1 | \$ 18.18 |

TIENS 10 CASH \$ 20.00

> ABN 68 010 636 585 TAX INVOICE THANK YOU

Calstores Pty Ltd T/As Caltex StarMart Booval 180 Brisbane Rd Ph 32821211 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 02 Vortex 95 24.62L @ 1.629 \$ 40.11 A 40.11 Total includes GST \$ 40.11 \$ CBA CRD 3.65 10.00 % GST A \$ 552033.....356(i) PAN 07/16 Expiry CBA Credit AID A0000000041010 PAN SEQ 1 ATC 000B TVR 0000040000 C27D448CFE6A6AEB TC Account Type CREDIT 811000124113563 CAIC 01135601 Terminal ID PURCHASE TRANSACTION Trans Type 130073 EFT Trans No 16:56 02/11/2013 AUTHORISATION ID 064672 AU\$40.11 PURCHASE AU\$40.11 TOTAL

TRANSACTION APPROVED
CBA MASTERCARD
Date Time Num POS CNo PSNo
02/11/13 16:55 57028 02 0259 195

Thank You For Shopping at StarMart Star Mart has a new home online, like us on www.facebook.com.au/starmart

SUPERGHEAP

Store 4237 Oxley ABN 64 085 395 124 TEL 07 3379 4066 RECEIPT (Tax Invoice)

Operator 43283 COREY Register 002 27-Oct-2013 10:51

| Product QTY | Each | Total |
|---------------------------------------|---|-----------------------------------|
| #215340 1 #1053 1 #219455 | OIL ENG 5L HELIX HX7 @34.95 INHIBITOR 5L PREMIX @13.75 KWIK GRIP SPRAY 3500 @16.99 | 34.95 TECTALOY 60 13.75 |
| Sale tot EFTPOS Change | al | 65.69 65.69 ======= 0.00 |
| # indica | tes taxable supply cludes GST of | \$5.97 |



ANZ EFTPOS

CUSTOMER COPY

SUPERCHEAP AUTO TEN 18,2098 IPSWH RD OXLEY QLD 4075

TERMINAL ID 04064423702 AMEX CR 8819

PUR AUD \$65.69

APPROVED AUTH: 000034 STAN: 075068 27/10/13 10:51

THANK YOU FOR YOUR CUSTOM

Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto Open 7 Days

Visit us at www.supercheapauto.com

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

www.colesexpress.com.au (07) 3372 8190 DURACK

INALA AVENUE & BLUNDER ROAD, DURACK

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

\$68.25 TOTAL 68.25 **EFT**

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

COLES EXPR

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

AUD\$ 68.25 **PURCHASE**

(00) APPROVED RRN 000016349600

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

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 Busine

Remard Points and Botts Neward Points active and are redeemable in accordance with the Ava Busine 8pm AEST, Monday to Friday for a copy). Purchases exclude cash and cash equivalent transactions. Members of the Qantas Frequent Flyer, Velocity, Air New Zealand Airpoints, Cathay Pacific Asia Miles or \$ flyer points in those programs. Joining fees may apply for these frequent flyer programs. You must be a Qantas Frequent Flyer Points. Membership of the Qantas Frequent Flyer Program is beject to the Rules owned and operated by Velocity Rewards Pty Ltd as a trustee of the Loyalty Trust. The earning and redei Velocity Membership Terms and Conditions, as amended from time to time, available at velocityrewards.

Terms and conditions apply to the redemption and use of Gift Cards and vouchers. For information on Interest free days do not apply if you do not pay your Closing Balance (which includes any outstanding I due date each month. Payment to your account are applied in the order set out in the ANZ Business On

To qualify for the 40,000 Bonus Reward Points, you must spend at least \$1,000 within 30 days from apprending purchase values of \$300 + \$705, as long as the spend equates to at least \$1,000 within 30 days from apprending purchase values of \$300 + \$705, as long as the spend equates to at least \$1,000 within 30 days from the spending purchase values of \$300 + \$705, as long as the spend equates to at least \$1,000 within 30 days from the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long as the spending purchase values of \$300 + \$705, as long available in conjunction with other offers or promotions when you transfer or close an existing ANZ con once per new 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 and will be credited to the billing account and will be credited to the bill 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 sub applicants who apply for an 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



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 24X375m1 | 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 \$34.40 TOTAL APPROVED 00 NO PIN OR SIGNATURE REQD 06/11/13 12:50 007704

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

* Taxable Items TOTAL includes GST

\$2.40

6/11/13

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



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

www.colesexpress.com.au (07) 3216 9048 SUNNYBANK 254 MAINS RD (CNR TUR ON ST), SUNNYBANK

| % UNLEADED PUMP 8 QTY: 46.65 L @ 146.9 c/L 4 c/L Fuel Discount Fuel Disc. Trigger Rounding | \$ 68.53 -1.87 0.01 -0.01 |
|--|---------------------------------------|
| TOT#L EFT | \$66.6 6 |
| GST INCLUDED IN THE TRANSACTION % = TAXABLE ITEMS | \$6.06 |

TOTAL SAVINGS \$1.88

COLES EXPR

QLD AU SUNN YBANK 23:21 08/10/13 E80602 48470363 AMERICAN EXPRESS **** 8819

AUD\$ 66.66 PURCHASE

(00) APPROVED RRN 000025105500

> 08/10/13 23:21 Visiting Receipt No.2251055 Site No. 1806 flybuys card # 2794853454315

APS 133 11/10/13 12:32 Receipt 086865 AUD. Tax Invoice ABN 54076870650 Brisbane Airport 4007 BRISBANE Payment MC XXXXXXXXXX3542 Gross total Net G.S.

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>>> Tax invoice <<<<<<< 04 Unleaded 91 48.46L @ 1.469 \$ 71.19 A Total includes GST \$ 71.19 CBA CRD 10.00 % GST \$ 6.47 .970(c) 521729... PAN 06/16 Expiry OTHER CBA ATD A0000000041010 PAN SEQ 1 TVR 0000000000 ATC 0001 A8A8BE5E7CE02A1B AROC CREDIT Account Type 811000124119503 CAIC 01195001 Terminal ID PURCHASE TRANSACTION Trans Type EFT Trans No 211763 04/10/2013 15:08 034083 AUTHORISATION ID AU\$71.19 PURCHASE AU\$71.19 TOTAL TRANSACTION APPROVED

CBA DEBIT MCARD STD POS CNo PSNo Time Num 04/10/13 15:07 75967 02 2296 261

Thank You For Shopping at StarMart MAKE THE SMART CHOICE AND WIN Purchase over \$20.00 of Caltex VORTEX Premium Fuels and visit: caltexcleansweep.com.au to enter

TAX INVOICE
CENTREL PTY LTD
LAS BP COFFS HARBOUR
LC.N. 091 614 667
36 PACIFIC HIGHWAY
OFFS HARBOUR ABN 50 091 614 667 * DOCKET REPRINT *

CASH SALE * 06/10/13 11:07 1 3199 EJ

P:1 H:3 E10 UNLEADED

66.00 41.53Lx\$/L1.589 MERCHANDISE \$ 66.00 5 CENT ROUND 6.00 TOT \$0.00 \$66.00 TENDERED \$66.00

G = ITEMS INCLUDE G.S.T.
THANK YOU - PLEASE CALL AGAIN
TOTAL INCLUDES G.S.T.
SERVED BY: OP-301 THANK YOU FOR YOUR CUSTOM ENQUIRE ABOUT OUR NEW CARDS

RECORD OF PURCHASE

& Migration Agents

SHOP B, 32 Inala Civic Centre, INALA, QLD 4077 P.O Box 40, INALA QLD 4077 Phone: (07) 3879 9533 Fax: (07) 3879 9833

01034

RECEIPT

| RECEIVED by Cash/Cheque from: | 10/10/2013 |
|--|------------------------------|
| indicate here the name of drawer of cheques if not drawn by person | the sum of Two Hundred Forty |
| | Dollars cents |
| Being for:phs to copuji | |
| Being for:pha to-copyig | FILE NO.: |
| \$ 240-00 | per: |



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

RECALLED TRANSACTION DETAILS

| ************************************** | | | PUS: 004 | TRANS: 2847 |
|--|-------|--------|----------|---------------|
| *7481475 DC C&B NEON 13.00 | **** | **** | *** **** | ************* |
| A ALBEATAL | *0761 | 596 SJ | SPLIT 2 | 1 3PK 10 00 |
| 2 SUBTOTAL \$23 00 | | | | N 13.00 |
| | 2 | SUBT | FOTAL | \$23.00 |

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

APPROVED -NO PIN OR SIGNATURE REQU 18/10/13 16:58 002849

\$23.00 EF1 \$23.00 CHANGE \$0.00

* Taxable Items TOTAL includes GST

\$2.09

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 EXPR

SUNNYBANK OLD 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 Vo.1347570 Site No. 1806 flybuys card # 2794853454315

HOTEL RICHLANDS GOVERMENT ROAD

INVOICE TAX

ABN 69 038 143 908

Trana Net 365

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

Cashier : 8 K CAHILL

Till : 154 HR DRIVE INI

Merchant: 311000064275708 TermId: 84275703

Card : 375416..819 Type : AMERICAN EXPRESS

Account : Credit Auth No : 34 APPROVED

| Item | Cascription | | | Qty | Amount |
|-------|----------------|-----|---|----------|-------------------|
| 3245 | VB THROWDOWNS | CTN | × | 2 | 83.98 |
| Total | (Inc GST) | | | DE 100 1 | \$83.98 |
| | by AMEX mount: | | | | \$83.98 \$7.63 |

TAX

The Reject Shop Shop 2 156 Inala Ave Inala QLD 4077

Ph:07 3278 7055

ABN 33006122676

| Description | | To | tal |
|--|-------|----------------------|------|
| NOTEBOOK AT PKE | | 2 | .50× |
| TOTAL (Inc | GST) | \$3 | 2.50 |
| 1 Item | | ma ma vod 80.775 87. | |
| Paid by EFTPOS | | \$2 | .50* |
| 00000000 537196 371 PURCHASE TOTAL EFT EXPIRES 0616 RRN 143705800 TRANS. APPRO | \$AUD | AC 2.50 2.50 | |

HOTEL RICHLANDS GOVERMENT ROAD INVOICE

ABN 69 088 143 908

Trans No: 431

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

Cashier: 9 J OLESEN

1111 : 154 HR DRIVE IN1

Merchant: 311000064275708 TermId: 84275703

Card : 375416..819 Type : AMERICAN EXPRESS

Account : Credit Auth No : 39 APPROVED

aty Amount Item Description 3245 VB THROWDOWNS CTN *

\$41.99 Total (Inc GST)

\$41.99 Paid by AMEX \$3.82 GGT AMOUNT:

Total Items 1

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 *

\$70.00 Balance Due: Tendered:

\$70.00 AMEX: Change Due to Customer:

\$6.36 Total Includes GST * - Indicates items with GST

Operator: A, Yoyo

\$0.00x

\$0.23×

41240 1 414501 22/10/13 10:41:11

THANK YOU FOR SHOPPING WITH 7-ELEVEN 41240 PLEASE RETAIN THIS RECEIPT

AUTHORISATION: 075952

Change Due

GST Amount

ADC SPARE LOW. 2145 IPSWICH ROAD OXLE PH 32782111 FAX 32780544

25/10/2013 000000#133540 TH 15 02 CLERK 02

\$ 20.00 PARTS 1 20.00 SHITTING 3 20.00 TAX ST * 1.82 EST 1 18.18 Net 1

IIIII III CASH L

20.00

ABN bu will but 585 TAX INVOICE CHANK YUU

Calstores Pty Ltd T/As Caltex StarMart Booval 180 Brisbane Rd Ph 32821211 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>>> Tax invoice <<<<<<< 02 Vortex 95 24.62L @ 1.629 \$ 40.11 A Total includes GST \$ 40.11 \$ CBA CRD 40.11 \$ 3.65 10.00 % GST A 552033.....356(i) PAN Expiry 07/16 CBA Credit PAN SEQ 1 AID A0000000041010

TVR 0000040000 ATC OOOB C27D448CFE6A6AEB Account Type CREDIT 811000124113563 01135601 CAIC Terminal ID PURCHASE TRANSACTION Trans Type EFT Trans No 130073 02/11/2013 16:56 AUTHORISATION ID 064672

AU\$40.11

AU\$40.11

TOTAL TRANSACTION APPROVED CBA MASTERCARE

PURCHASE

Date Time Num POS CNo PSNo 02/11/13 16:55 57028 02 0259 195

Thank You For Shopping at StarMart Star Mart has a new home online, like us on www.facebook.com.au/starmart

Store 4237 Oxley ABN 64 085 395 124 TEL 07 3379 4066 RECEIPT (Tax Invoice)

Operator 43283 COREY Register 002 27-0ct-2013 10:51

Product Each #215340 OIL ENG 5L HELIX HX7 10W-40 SHEL 1 @34.95 #1053 INHIBITOR 5L PREMIX TECTALOY 60 @13.75 13.75 #219455 KWIK GRIP SPRAY 350G SELLEYS 1 @16.99 16.99 Sale total **EFTPOS** 65.69 ------0.00 Change # indicates taxable supply \$5.97



ANZ EFTPOS

Total includes GST of

CUSTOMER COPY

SUPERCHEAP AUTO TEN 18,2098 IPSWH RD OXLEY QLD 4075

TERMINAL ID 04064423702 AMEX 8819

PUR AUD \$65.69

APPROVED AUTH: 000034 STAN: 075068 27/10/13 10:51

> THANK YOU FOR YOUR CUSTOM

Retain receipt for proof of purchase

Thanks for Shopping at Super Cheap Auto Open 7 Days

Visit us at www.supercheapauto.com



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

| www.colesexp DURACK INALA AVENUE & BLUNDE | (07) 3 | 3372 8190 CK |
|---|-----------------------|------------------|
| % UNLEADED QTY: 46.78 L | PUMP 3 @ 145.9 c/L | \$ 68.25 |
| TOTAL EFT | | \$68.25 68.25 |
| GST INCLUDED IN THE 1 % = TAXABLE ITEMS | TRANSACTION | \$6.20 |

| 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

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 Busine 8pm AEST, Monday to Friday for a copy). Purchases exclude cash and cash equivalent transactions.

Spirited by Membership Terms and Conditions, as amended from time to time, available at velocity remains a trustee of the Capital Programs. So may be a Qantas Frequent Flyer Points. Membership of the Qantas Frequent Flyer Points. Membership of the Qantas Frequent Flyer Program is subject to the Rules owned and operated by Velocity Rewards Pty Ltd as a trustee of the Loyalty Trust. The earning and reder Velocity Membership Terms and Conditions, as amended from time to time, available at velocityrewards.

Terms and conditions apply to the redemption and use of Gift Cards and vouchers. For information on
 Interest free days do not apply if you do not pay your Closing Balance (which includes any outstanding I due date each month. Payment to your account are applied in the order set out in the ANZ Business On

5. To qualify for the 40,000 Bonus Reward Points, you must spend at least \$1,000 within 30 days from apprence, purchase values of \$300 + \$705, as long as the spend equates to at least \$1,000 within 30 days from available in conjunction with other offers or promotions when you transfer or close an existing ANZ con once per new ANZ Business One Visa Rewards Options account and will be credited to the billing accountable qualifying for the offer. If you transfer or cancel your new ANZ Business One Visa Rewards Options accounted 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 subapplicants who apply for an ANZ Business One Visa Rewards Options credit card by 8 November 2013.



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 24X375m1 *ARNOTTS BISCUITS FAMILY ASSORTED 500G | 18.00^ |
| Qty 2 @ \$2.20 ea **HOW SELECT RED CREAMING SODA 1.25L | 4.40^ |
| 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:61100 | 00604002824 | |
| TERM ID: | W2824084 | |
| CARD: | 8819 S | |
| AMEX CARD | CREDIT | |
| PURCHASE | \$34.40 | |
| - | | |
| TOTAL | \$34.40 | |
| APPROVED | 00 | |
| NO PIN OR SIGN | NATURE REQD | |
| 06/11/13 12:50 | 0 007704 | |
| | | |
| TOTAL | | |
| EFT | | |
| CHANGE | | |

* Taxable Items TOTAL includes GST

\$2.40

6/11/13

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 BMS 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

© Australia and New Zealand Banking Group Limited (ANZ) ABN 11 005 357 522. ANZ's colour blue is a

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

Duplicate

>>>>>>> Tax invoice <<<<<<< 08 Vortex 95 46.89L @ 1.519 \$ 71.23 A Discount 0.040/L \$ 1.88-A Store No.: 2554 23.95 A PALL MALL RED 40PK, EACH \$ 93.30 \$ Total includes GST 93.30 Amex 8.48 10.00 % GST 375416.....819 PAN CREDIT Account Type 811000124119503 CAIC 01195000 Terminal ID PURCHASE TRANSACTION Trans Type 362546 EFT Trans No 09:09 11/11/2013 000039 AUTHORISATION ID AU\$93.30 PURCHASE AU\$93.30 TOTAL OTOMATUDE ACCEPTED

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>>> Tax invoice <<<<<<< PALL MALL BLUE 40PK, EAC \$ 23.95 A Total includes GST \$ 23.95 Amex 10.00 % GST 375416.....819 PAN CREDIT Account Type 811000124119503 CAIC Terminal ID 01195000 PURCHASE TRANSACTION Trans Type EFT Trans No 362167 09/11/2013 21:02 000034 AUTHORISATION ID PURCHASE AU\$23.95 AU\$23.95

SIGNATURE ACCEPTED
AMEX CARD
PLEASE CALL AGAIN
Date Time Num POS CNo PSNo
09/11/13 21:02 81435 01 2984 631

Thank You For Shopping at StarMart

| | | Inai | IK YOU | FUI | 2110 | ob IIIe | dr pro | armar | - | 1 |
|-----------|----------------|-----------------------|------------------------------------|-------------|-------------------------|---------|--|----------------------------------|---------------------------------------|-------------------------|
| 998DF 2A0 | All amounts in | Net total SGST 10% | Payment AMEX XXXXXXXXXXX8819 | Gross total | Processing fee (GST) | Og. | Short-term parking RVR - No. 093767 09/11/13 19:10 - 09/11/13 20:09 - | AP 11 09/11/13 Receipt 063841 | 4000 Brisbane Tax codeAU67 052 475 | BNE029 Riverside Centre |
| | AUD. | \$14.02 1.40 | \$15.42 07/16 | \$15.42 | \$0.42 | \$15.00 | tkt | 3 20:08 | 5 911 | Centre |



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

| www.co esexpress.com.au SUNNYBANK (07) 3 254 MAINS RD (CNR TURTON ST), SUNN | 216_9048 YBANK |
|---|----------------------|
| % UNLEADED PUMP 8 QTY: 44.85 L @ 144.9 c/L | \$ 64.99 |
| 8 c/L Fuel Discount % P/MALL 40 RICH BLUE | -3.59 21.95 |
| TOT/IL EFT | \$83.35 83.35 |
| GST INCLUDED IN THE TRANSACTION % = TAXABLE ITEMS | \$7.58 |

TOTAL SAVINGS \$3.59

| COLES | EXPR |
|---|---|
| SUNNYBANK 28/10/13 48470363 ***** 8819 | QLD AU 23:21 E80602 AMERICAN EXPRESS |
| PURCHASE | AUD\$ 83.35 |
| RRN 000026349500 | (00)APPROVED |
| | |

28/10/13 23:21 Visiting Receipt No.2263495 Site No. 1806 flybuys band # 2794853454315

TAX INVOICE

AUSTRALIAN FUEL DISTRIBUTORS
T/As CHOICE COOPERS PLAINS
A.C.N. 000 000 000
930 BOUNDARY RD
COOPERS PLAIN
ABN 34 009 644 151

* CASH SALE R 01/11/13 00:08 1 4194
9310797270533 P/MALL 40'S BLUE
1 x 28.250 28.25G

EFT 28.25
REF. GST 2.57 TOT 28.25
TENDERED 28.25

ITEMS 1
G = ITEMS INCLUDE G.S.T.
THANK YOU - PLEASE CALL AGAIN
TOTAL INCLUDES G.S.T.
CHOICE - PART OF AUSFUEL GULL

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>>> Tax invoice <<<<<<<< 05 Vortex 95 49.19L @ 1.639 \$ 80.63 A Discount 0.040/L \$ 1.97-A Store No.: 2554 Total includes GST \$ 78.66 Amex \$ 78.66 10.00 % GST 7.15 PAN 375416.....819 Account Type CREDIT CAIC 811000124119503 Terminal ID 01195001 Trans Type PURCHASE TRANSACTION EFT Trans No 047817 15/11/2013 14:06 AUTHORISATION ID 000038 **PURCHASE** AU\$78.66 TOTAL AU\$78.66 SIGNATURE ACCEPTED

Everyday Rewards card no.: 9344695385914 Date Time Num POS CNo PSNo 15/11/13 14:05 97433 02 2296 363

AMEX CARD

Thank You For Shopping at StarMart Star Mart has a new home online, like us on www.facebook.com.au/starmart



KECETAL ONLY

Not needed for display purposes.

Brisbane City Council

BCC_4742-AE

VICTORIA PK RD ABN 72 DUZ 765 795

11cket 0036691 09:10 27/11/13

Fee Paid \$1.00

Card ...3542 Auth 975723 (Includes 651)

PARKING FOR

667TMS

9:47am

Weds 27/11/13

| Origin | al | | | |
|-----------------|-------------------|-----------------|--------|------|
| TAX (* DELET | KINVOICE*/STA | ATEMENT DATE | 5/10 | 113 |
| ТО | | | , | (|
| ABN (of F | crying to | 9er 92 908 | | head |
| QTY | DESCRIPTION Medis | PRICE | G.S.T. | 46 q |
| | | | | |

| TOTAL IN | LOULICE . | more | |
|----------|-----------|------|-----|
| TOTALIN | ACTOSL | VEOF | C.S |

4640

Total includes G.S.T. o

| | | | - |
|------|--|-----|----|
| | | - 1 | - |
| vin. | | - 1 | -1 |
| 21 | | - 6 | |
| | | _ | |
| | | | |

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 08 Vortex 98 57.06L @ 1.589 \$ 90.67 A Total includes GST \$ 90.67 Amex \$ 90.67 10.00 % GST A \$ 8.24 PAN 375416.....819 Account Type CREDIT CAIC 811000124119503 Terminal ID 01195000 Trans Type PURCHASE TRANSACTION EFT Trans No 366587 25/11/2013 15:30 AUTHORISATION ID 000039 PURCHASE AU\$90.67 TOTAL AU\$90.67

SIGNATURE ACCEPTED AMEX CARD

Date Time Num POS CNo PSNo 25/11/13 15:30 93602 01 1711 697

Thank You For Shopping At Star Mart For more specials, follow us on line at www.starmart.com.au or like us on www.facebook.com.au/starmart

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 34?

>>>>>> Tax invoice <<<<<<< 07 Vortex 95 59.96L @ 1.639 \$ 98.28 A Discount 0.040/L \$ 2.40-A Store No.: 2824 PALL MALL BLUE 40PK, EAC \$ 27.30 A Total includes GST \$
Amex \$ 123.18 123.18 \$ 11.20 375416.....819 10.00 % GST A PAN Account Type CREDIT CAIC 811000124119503 01195000 Terminal ID PURCHASE TRANSACTION Trans Type EFT Trans No 364422 18/11/2013 20:01 AUTHORISATION ID 000032 PURCHASE

> SIGNATURE ACCEPTED AMEX CARD

TOTAL

AU\$123.18

AU\$123.18

Everyday Rewards card no.: 9344695385914 Date Time Num POS CNo PSNo 18/11/13 20:00 87956 01 3456 669

Thank You For Shopping at StarMart Star Mart has a new home online, like us on www.facebook.com.au/starmart

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< PALL MALL BLUE 40PK, EAC \$ 27.30 A Total includes GST \$ 27.30 Amex \$ 27.30 10.00 % GST \$ 2.48 PAN 375416.....819 Account Type CREDIT CAIC 811000124119503 Terminal ID 01195000 Trans Type PURCHASE TRANSACTION EFT Trans No 366373 24/11/2013 22:21 AUTHORISATION ID 000038 PURCHASE AU\$27.30 TOTAL AU\$27.30

SIGNATURE ACCEPTED AMEX CARD Time Num POS CNo PSNo 24/11/13 22:21 93138 01 8400 694

Thank You For Shopping At Star Mart For more specials, follow us on line at www.starmart.com.au or like us on www.facebook.com.au/starmart

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 07 Vortex 95 47.72L @ 1.589 \$ 75.83 A PALL MALL BLUE 40PK, EAC \$ 27.30 A
Total includes GST \$ 103.13 Total includes GST тex \$ 103.13 n % GST A 9.37 375416.....819 'vpe CREDIT 811000124119503 01195001 PURCHASE TRANSACTION 049792 15:31 000035 AU\$103.13 AU\$103.13

> . line at us on art.

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

Each

| Operator | 3416 | 8 VICTORIA 27-Nov-2013 | 14:11 |
|----------|------|---------------------------|-------|
| Register | 001 | 21 1101 2010 | 13.12 |

Product

QTY

| ¥120209 | BULB 12V H7 55W CALIL | 48.48 |
|-------------------------------|--|----------------|
| #213395 1 #213393 | WIPER BLADE COMPLETE @16.98 WIPER BLADE COMPLETE @15.98 | 10.50 |
| Sale tot | al | 81.44 81.44 |
| EFTPOS | | 0.00 |
| Change # indica Total i | ates taxable supply ncludes GST of | \$7.40 |



ANZ EFTPOS

CUSTOMER COPY

SCA SPRINGFIELD SH 8, ORION TOWN CEN SPRINGFIELD CENTRAL

TERMINAL ID 04064426401 MASTERCARD 3542

AUD \$81.44 PUR

CBA Debit 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 | 2748 | 5 JESSICA | |
|----------|------|-------------|-------|
| Register | 001 | 27-Nov-2013 | 13:33 |

| Total |
|----------------------------------|
| ANNEXE 2.5 39.99 -\$10.00) |
| 39.99 39.99 |
| 0.00 \$3.64 |
| |



ANZ EFTPOS

CUSTOMER COPY

BCF SPRINGFIELD TENANCY 5 & 6 ORION SPRINGFIELD CENTRAL

TERMINAL ID 04064110601 AMEX 8819

AUD \$39.99 PUR

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 ONO. FROM, A.B.N/GST No. (Of Supplier) TO A.B.N. (Of Recipient) DESCRIPTION UNIT TOTAL QTY 3

SUB TOTAL

TOTAL INCLUSIVE OF GST

GST



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

*WINDEX CLEANER SHOWER TRIGGER 750ml

\$ 5.15

EFT DENIAL: OPERATOR CANCEL

ENERGIZER VALUE CHARGER 24.98
CADBURY FESTIVE FRIENDS 200G 2.50

SUBTOTAL \$32.63

| | ***** | |
|-----------------|-----------------|--------|
| WOOLWORTHS | 2824 | |
| RICHLANDS | QLD | |
| MERCH ID: 61100 | 0604002824 | |
| TERM ID: | W2824081 | |
| CARD: | 8819 S | |
| AMEX CARD | CREDIT | |
| PURCHASE | \$32.63 | |
| TOTAL | 600.60 | |
| | \$32.63 | |
| APPROVED | 00 | |
| NO PIN OR SIGN | to be an energy | |
| 29/11/13 20:34 | 001851 | |
| TUTAL | | \$32.6 |
| EFT | | \$32.6 |
| 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 CHARDONNAY 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 bys.com.au



COMMONWEALTH BANK EFTPOS YOUR CHOICE TYRE & MECHANICAL

TERMINAL: 24408200

REFERENCE: 049442

CUSTOMER COPY

CARD NO: 8356(1) KHOA

PAN SEQ NO:

EXPIRY DATE:

AID: A0000000041010 TUR: 0000088000

TSI:

E800

ATC: 93E0BDF6F39F09EE

CREDIT

PURCHASE \$216.50

TOTAL AUD \$216.50

Vehicle Model: CAMRY

Job Card#:

Vehicle Make: TOYOTA

02 DEC 2013 13:10 CBA Credit AUTH NO .: 023690 APPROVED 08

| ption | Qty | | National Control |
|------------------------------|-----------|--------------|------------------|
| | 4.9 | Price | Amount |
| 15 94H ZE912 FALKEN YRES PSR | 2 | 98.00 | 196.00 |
| E PSR OFF VEH STEEL | 2 2 | 2.00 | 4.00 |
| R/RV 4 WHEEL (THRUST) | 2 | 0.00 8.25 | 0.00 16.50 |
| OR FRONT & REAR WHEEL | ALIGNMENT | 0.00 | 0.00 |

ORIGINAL TAX INVOICE 81878

ICE TYRE & MECHANICAL PTY LTD

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

TOTAL \$

216.50



Store 4237 Dxley ABN 64 085 395 124 TEL 07 3379 4066 RECEIPT (Tax Invoice/Adjustment Note)

| | 38649 PAUL 002 03-Dec-2013 17:27 | |
|---------------------|---|----------------------------|
| Product QTY | Each | Total |
| -1 Retur | BULB 12V H7 55W CALIBRE ned @48.48 eason: WRONG PRODUCT | XENON BL -48.48 |
| #215335 1 | | |
| #126388 1 | S/W/COVER TERRY TOWELLII | 29.75 NG GREY S 7.99 |
| #203600 1 | INSTANT GASKET AUTOFIX 7 | 75G SELLE 12.99 |
| #225783 1 | BLIND SPOT MIRROR ROUND @3.88 | 2 3.88 |
| #225783 | BLIND SPOT MIRROR ROUND | 2 |
| | @3.88 | 3.88 |
| Sale tota EFTPOS | .1 | 10.01 10.01 |
| Change # indicat | es taxable supply | 0.00 |
| Total inc | ludes GST of | \$0.91 |



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

CUSTOMER COPY CARD NO: 375416-819(s)

07/16 EXPIRY DATE: 18:26 03 DEC 2013

AMERICAN CREDIT

\$42.84 **PURCHASE** AUD \$42.84 TOTAL

APPROVED 36 AUTH NO: 35110 REF NO:

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 Ph: (0/) 3/16 9060

Sale TAX INVOICE **

9314054124539 10KG CONCRETE 10510 \$10.00 CONCRETE EASY MIX 9312098150736 310G SILVER SPRAY PAINT SQUIRTS W/KNIGHT \$7.95 6945783211011 29PCE 129800029P~ \$9.97 DRILL BIT SET CRAFTRIGHT 9300697102287 500ML KWIK GRIP \$14.92 ADHESIVE CONTACT SELLEYS \$42.84

\$42.84 Total \$3.90 GST INCLUDED IN THE TOTAL \$42.84

CARD NO: 375416-819

4 @ SubTotal:

CREDIT

Rounding

\$0.00 Change --- "&" INDICATES HETT PRICED ITEM(S) ------ "*" INDICATES NON TAXABLE ITEM(S) ---

03/12/2013 18:27:06

\$8106 R02 P512 C290457 #002-35110-8106-2013-12-03



Calstores Ptv Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 06 Vortex 95 40.08L @ 1.679 \$ 67.30 A 0.040/L \$ 1.60-A Discount Store No.: 2824 65.70 Total includes GST 65.70 \$ Amex 5.97 10.00 % GST 375416.....819 PAN CREDIT Account Type 811000124119503 CAIC 01195000 Terminal ID PURCHASE TRANSACTION Trans Type 369752 FFT Trans No 16:35 05/12/2013 000031 AUTHORISATION ID AU\$65.70 PURCHASE AU\$65.70 TOTAL SIGNATURE ACCEPTED

Everyday Rewards card no.: 9344695385914 You gat fuel saving offer in your account will expire on 28/12/2013 Date Time Num POS CNo PSNo 05/12/13 16:35 01893 01 1897 741

AMEX CARD

| MANAGE | R: CAROL | INE | PH:07 | 3376 | 4999 | 000 | |
|---------|----------|-----|-------|------|------|------|-----|
| 5/12/13 | 15:54 | 083 | SALES | | 3497 | 1047 | 083 |

| O/ 12/ 10 10/1- | | | |
|--------------------|------------------|-------------|--|
| ZTRIENDSHIP BLET | | | |
| 4 @ 3.00 | 9313880407915 | 12.00 | |
| SAME GIFT CARD | 9300728779709 | | |
| MAS GIFT CARD | 9300728779716 | 3.99 | |
| AVUUG OTI-1 CUMP | TOTAL | 19.98 | |
| | KHART | 100 | |
| MT. OHMANEY | | QLD AU | |
| 05/12/13 | | 15:54 | |
| 41521707 | | K04783 | |
| **** 8819 | AMERICAN | | |
| PURCHASE | | 0\$ 19.98 | |
| RRN 0000833497 | | | |
| NO PIN OR SIGN | | III I NOTES | |
| | HIUKE KENOTKED | 19.98 | |
| EFT | AT AUGUST | 1.82 | |
| ZTAXABLE ITEMS - G | SI AMUUNI | 200 | |
| flybuys card | #2794 8534 5431 | 0 | |
| TRANSACTION A | MOUNT | 19.98 | |
| FOUND A TROLLE | Y? CALL 1800 876 | 553 | |
| THANK YOU FOR | SHOPPING WITH KM | IAR (| |
| | | | |



Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>>> Tax invoice <<<<<<< 06 Vortex 95 29.48L @ 1.679 \$ 49.49 A 0.040/L \$ 1.18-A Discount Store No.: 2824 28.95 A PALL MALL BLUE 40PK, EAC \$ 77.26 \$ Total includes GST 77.26 \$ 7.02 \$ 10.00 % GST A 375416.....819 CREDIT Account Type 811000124119503 CAIC 01195000 Terminal ID PURCHASE TRANSACTION Trans Type 368776 FFT Trans No 11:42 03/12/2013 000038 AUTHORISATION ID AU\$77.26 PURCHASE AU\$77.26 TOTAL SIGNATURE ACCEPTED

AMEX CARD

Everyday Rewards card no.: 9344695385914 Your next fuel saving offer in your account will expire on 28/12/2013 Time Num POS CNo PSNo 03/12/13 11:41 00162 01 3456

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<<< 09 Vortex Dies 16.07L @ 1.589 \$ 25.53 A 0.080/L \$ 1.29-A Discount Store No.: 18.15 A HAVOLIN FSYN C3 5W30 1L, \$ Total includes GST \$ 42.39 42.39 CBA CRD \$ 3.85 \$ 10.00 % GST 552033......356(i) PAN 07/16 Expiry CBA Credit A0000000041010 PAN TVR 3740000 ATC 0012 FF92EC19B5A46FC3 CREDIT Account Type 811000124 19503 CAIC 01195000 Terminal ID PURCHASE TRANSACTION Trans Type 370904 EFT Trans No 11:36 10/12/2013 020183 AUTHORISATION ID AU\$42.39 PURCHASE AU\$42.39 TOTAL

TRANSACTION APPROVED CBA MASTERCARD

Everyday Rewards card no .: 9344695385914 Time Num POS CNo PSNo 10/12/13 11:35 05605 01 0185 761



RICHLANDS PH: 31014339 Store Manager is: MICHAEL

WOOLWORTHS TAX INVOICE - ABN 88 000 014 675

| *ROSI | ES TIN 750G | | \$ |
|----------|-------------|------------|-------------------------|
| Qty 2 | | \$15.00 ea | 30.00 \$30.00 |
| | | | #30.00 |

| - | SOBTOTAL | | \$30.0 |
|---|-----------------|---|---------|
| | | | |
| | WOOLWORTHS | 2824 | |
| | RICHLANDS | QLD | |
| | MERCH ID:61100 | 0604002824 | |
| | TERM ID: | W2824084 | |
| | CARD: | 8819 S | |
| | AMEX CARD | CREDIT | |
| | PURCHASE | \$30.00 | |
| | | | |
| | TOTAL | \$30.00 | |
| | APPROVED | 00 | |
| | NO PIN OR SIGNA | ATURE REQD | |
| | 11/12/13 11:24 | 003408 | |
| | | The has been been due any one rape cape | |
| | TOTAL | | \$30.00 |
| | EFT | | \$30.00 |
| - | CHANGE | | \$0.00 |
| | | | \$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 SALVIGNON 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



930063329211

Enter this code at the Woolworths Christmas Table on Facebook for your chance to win! 35000029412324843408345

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 1 P/MALL 40S BLUE EA 1 BIC LIGHTER EA | \$46.08 * \$26.99 * \$3.49 * |
|--|------------------------------------|
| Balance Due: Tendered: AMEX: | \$76.56 |
| Change Due to Customer: | \$76.56 \$0.00 |
| Total Includes GST * - Indicates items with GST | \$6.96 |
| Operator: Navdeep,S 4053E 1 355210 10/12/13 | 20:33:33 |
| THANK WOLL BOT | |

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

| - Annew Control of the Control of th | MANAGEMENT OF THE PARTY OF THE | Marian and a second |
|--|---|-----------------------------|
| | S WHAT OXLEY | |
| PH | 3879 7 | 2230 |
| 11/12/20 22:59 | 13 0000 01 CLE |)00#1003 41 RK 01 |
| ART CRAFT | Ψ. | 2.50 |
| HARDWARE | 4. | |
| MARDWARE | \$ | |
| HAROWARE | .4 | 2.00 |
| HARDWARE | | 4.99 |
| 4x 2.50 | | 7. 33 |
| HARDWARE | \$ | 10.00 |
| HARDWARE | J. | 2.50 |
| SEASUNAL I | ALSC & | 2.00 |
| SUBTOTAL | 8 | 31.97 |
| TAX ST | | 31.97 |
| GST | | 2.91 |
| NET 1 | \$ | 29.06 |
| | | 20.00 |
| ITEMS | .10 | |
| EFTPOS | | |
| \$ | and the same | 97 |
| ABN 84 | 141 236 | 562 |

ABN 84 J41 236 562 TAX INVOICE THANK YOU



RICHLANDS PH: 31014339 Store Manager is : MICHAEL WOOLWORTHS TAX INVOICE - ARM

000 014 675

*ROSES TIN 750G

Qty 2 @ \$15.00 ea 2 SUBTOTAL

30.00^ \$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 \$30.00 APPROVED 00 NO PIN OR SIGNATURE REQU

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

* Taxable Items TOTAL includes GST

11/12/13 11:26

RECEIVED FROM DANG MINH CON & INV PTY

BEING FOR

SIGNATURE

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

15.00^ *ROSES TIN 750G *KIRKS DRINKS PASITO 10X3/3ml Otu- 2 0 44.24 ea *COCA COLA PET 600ml Qty 3 @ \$3.00 ea -0.75*COKE 600ML \$31.73 6 SUBTOTAL

WOOLWORTHS QLD RICHLANDS MERCH ID:611000604002824 TERM ID: W28240848819 \$ CREDIT AMEX CARD PURCHASE

APPROVED NO PIN OR SIGNATURE REQD 003410 11/12/13 11:28

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

* Taxable Items TOTAL includes GST

\$2.88

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 30X375m1 38.00^ Qty 2 @ \$19.00 ea \$46.00 SUBTOTAL

WOOLWORTHS RICHLANDS QLD MERCH ID: 611000604002824 TERM ID: W2824084 ...8819 S CARD: AMEX CARD CREDIT

APPROVED 11/12/13 11:29 003411

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

* Taxable Items TOTAL includes GST \$3.45

TOTAL PROMOTIONAL SAVINGS \$ 25.20

COMMONWEALTH BANK EFTFOS BUNNINGS ROCKLEA 8087 REG 02 24936602 TERMINAL

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 AUTH NO: 00

POS REF NO:

25360

BUNNINGS WAREHOUSE ROCKLEA

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

Sale TAX INVOICE

& 4008321659071 GLOBE FLUORO TUBE STR OSRAM \$4.98 36W DAYLIGHT 6500K LUMILUX 2PK & 931 644056676 LIGHT SOLAR PATH ARLEC S/STEEL LED GLASS TIER LUS183 \$18.00 3 9 \$6.00

9310086526037 HINGE NON MORTISE LP ZENITH

90HM FB HQD2090 EA

3 @ \$1.88

9310086675865 PADBOLT HIGH SECURITY GALU

100X10 W/LATCH CUR CD1 WHA7100

9310086526037 HINGE NON MORTISE LP ZENITH 90MM FB HQD2090 EA

2 8 \$1.88

\$3.76

\$5.64

\$8.00

10 @ SubTotal:

\$40.38

\$40.38 Total \$3.67 GST INCLUDED IN THE TOTAL

ELT

\$40.38

CARD NO: 375416-819

CREDI"

Rounding

\$0.00

\$0.00 Change

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

13/01/2014 15:28:45

SHOB/ ROZ 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

NGS

HASE

\$112.66

AL

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

\$9 an

9310317015217 12MF 15H HANDY 1011521

HOSE GARDEN POPE

9319841031755 2 WAY OUTLET HETAL 3704H

MULTI TAP ADAPTER HOLMAN

4892210125873 1.5LB F/BLASS HANDLE HAM15LE

MATTUCK AXE HEAD HART

\$35.00

0049206161191 11/13 LONG HAMDLE R/MOUTH 1611

SHOVEL POST HOLE AMES T TEMPER

\$29.90

6 @ SubTotal:

\$112.66

otal UST INCLUDED IN THE TOTAL

\$112.66 \$10.24 \$112.66

EFT

CARD NO: 537196-371

SAUINGS

H unding

\$0.00

hange

\$0.00

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

12/12/2013 14:57:37



Thank You For Shopping With Bunnings

Hon - Fri Sat

6:30AH - 9PH BAM - 5PH

9AM - 6PM

Sun, P. Hols

Calstores Ptv Ltd T/As Caltex Woolwa 209 progress P-"A" Denotes ABN: 64 000 .

>>>>> Ta. 07 Unleaded 91 57. Discount Store No.: 2824 Total includes GST Amex 10.00 % GST A PAN Account Type CAIC

Terminal ID PURCHASE TRANSAC Trans Type EFT Trans No 13/12/2013

AUTHORISATION ID **PURCHASE** TOTAL

SIGNATURE ACCEPTED AMEX CARD

\$

\$

3754

81100012

011

06:43

000036

AU\$83.60

AU\$83.60

Everyday Rewards card no.: 9344695385914 Your next fuel saving offer in your account will expire on 09/01/2014 Time Num POS CNo PSNo 13/12/13 06:42 07987 01 1710 775

Calstores Pty Ltd T/As Caltex Woolworths Richlands 209 progress Rd Ph 07 32713178 "A" Denotes GST Inclusive Item ABN: 64 000 175 342

>>>>>> Tax invoice <<<<<< 28.95 A PALL MALL BLUE 40PK, EAC \$ 28.95 A PALL MALL BLUE 40PK, EAC \$ 57.90 \$ Total includes GST 57.90 \$ Amex 5.26 \$ 10.00 % GST A 375416.....819 PAN CREDIT Account Type 811000124119503 CAIC 01195000 Terminal ID PURCHASE TRANSACTION Trans Type 373062 EFT Trans No 18:38 15/12/2013 000030 AUTHORISATION ID AU\$57.90 PURCHASE AU\$57.90 TOTAL

SIGNATURE ACCEPTED AMEX CARD

POS CNo PSNo Time Num 15/12/13 18:38 10021 01 1897 787

Thank You For Shopping At Star Mart For more specials, follow us on line at www.starmart.com.au or like us on www.facebook.com.au/starmart

Target

get more. pay less.

target.com.au

Mt Ommaney PH: (07) 3723 3900 ABN 75 004 250 944

TAX INVOICE

14/01/14 02:10PM

| 4162 1-SALES | 1753 0298 004 |
|-----------------------|---------------|
| %50222698 HAND HELD | 59.00 |
| %51590314 solar light | 39.00 |
| TOTAL | 98.00 |
| GST INCLUDED IN TOTAL | 8.91 |
| *EFTPOS- | |

Target

| Mt Ommaney | QLD AU |
|------------|------------------|
| 14/01/14 | 14:10 |
| 45103272 | T29804 |
| **** 8819 | AMERICAN EXPRESS |

| PURCHASE | AUD\$ | 98.00 |
|----------|-------|-------|

| RRN 000004175301 (00 |)APPROVED |
|----------------------|-----------|
|----------------------|-----------|

| - | - | - | - | - | 14 | - | - | - | - | - | - | - | - | - | - | | _ | - | - | - | _ | _ | _ | _ | _ | _ | _ | _ | - | Е | |
|---|---|---|---|---|----|---|---|---|---|---|---|---|---|---|---|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
| | F | F | T | | T | E | N | D | E | R | i | | | | | | | | | | | | | | | 9 | 8 | | 0 | 0 | |

% 'REFERS TO TAXABLE ITEMS'

***** flybuys card # ***** 6008 9448 5345 4328

PLEASE KEEP YOUR TAX INVOICE/RECEIPT AS PROOF OF PURCHASE

(STORE USE ONLY)



15298 02040 01753 20140 11414 10363

COMMONWEALTH BANK EFTPOS BUNNINGS OXLEY 8106 REG 13 94049013 TERMINAL

126484 REFERENCE

CUSTOMER COPY

8356(1) CARD NO:

EXPIRY DATE:

A0000000041010 ALD: TVR:0000048000 AIC:23 C3N:01 665227DF3209AE48 12:31 2) DEC 2013

CBA Credit

CREDIT PURCHASE

JACT

\$67.85 AUD \$67.85

APPROVED AJTH NO:

00 085559

REF NO:

472

BUNNINGS WAREHOUSE OXLEY

Ph: (07) 3716 9000

Sale INVOICE TAX

3319841030703 PIPE PUC DWV HOLMAN \$12.65 80MM 1M DWV801 9328968004559 TRIM FLOATING FLOOR JUNIOR RBT \$9.90 1.55M BRONZE 50-E10B-MB 9312703003532 DOWNPIPE PUC ACC RND ICON BOMM ROUND SOCKET 1RS80 \$6.40 2 3 \$3.20 9315021022469 ADHESIV \$38.90 20KG TRADE RE \$67.85 5 @ SubTotal:

\$67.85 Total \$6,17 GO I INCLUDED IN THE TOTAL \$67.85 EFT

(1 RD NO: 552033-356

CLEDIT

\$0.00

Ri unding Change

\$0.00

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

20/12/2013 12:31:54

\$8105 R13 P540 C202871 #013-00472-8106-2013-12-20



COMMONWEALTH BANK EFTPOS BUNNINGS OXLEY 8106 REG 93

TERMINAL REFERENCE 94049093 071831

CUSTOMER COPY

CARD NO:

0371(1)

EXPIRY DATE:

15 DEC 2013

13:13

CBA Debit

SAVINGS **PURCHASE**

\$104.65

TOTAL

AUD \$104.65

APPROVED REF NO:

00 93622

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 Ph: (07) 3716 9000

Sale

INVOICE 9312261200138 180HM 8M SUPER 20013 \$9.97 GUTTERGUARD PLASTIC

9312261500351 1.57MH 3KG 180M GALV 50035 WIRE TIE

\$24.73

9319841030550 12MM FLOW CONNECTOR 4111AS HOSE FIT CONNECTOR AQUA SYS

\$2.69

9310317306032 FLOW CONNECTOR 1010603B

\$4.69

HOSE FIT CONNECTOR POPE 9341320000266 2 END COUPLING G9318

\$3,98

HOSE FIT CONNECTOR GARDEN 9310317306032 FLOW CONNECTOR 10106038

HOSE END NOZZLE HOLMAN

\$4.69

HOSE FIT CONNECTOR POPE 0094729440001 BASIC SET 4400H

\$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 GST INCLUDED IN THE TOTAL \$104.65 \$9.52

EFT

\$104.65

CARD NO: 537196-371

SAVINGS

Rounding

\$0.00

Change

\$0.00

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

15/12/2013 13:14:20

\$8106 R93 P983 C000001 #093-93622-8106-2013-12-15



COMMONWEALTH BANK EFTPOS BUNNINGS OXLEY B105 REG 13

TERMINAL REFERENCE

94049013 126203

CHOTOMED

CUSTOMER COPY CARD ND: 375416-819(s)

E (PIRY DATE:

07/16 15:18

AJERICAN

CREDIT

PURCHASE TOTAL \$111.20 AUD \$111.20

APPROVED AJTH NO:

34

REF NO:

- 1

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 179

Sale ** TAX INVOICE **

| - | 3315021022469 20KG TRADE RESAFLEX 16552 | |
|---|---|---------|
| | ADHESIVE DUNLOP | \$38.90 |
| | 3315021022469 20KG TRADE RESAFLEX 16552 | |
| | ADHESIVE DUNLOP | \$38.90 |
| 8 | 9312261218133 600X900MM 25X25MM 2813 | |
| | WIRE MESH MINI PANEL | \$14.90 |
| | 3312095004550 5KG WHITE NOT | |
| | GROUT SANITIZED DAVCO | \$18.50 |
| | | |
| | | |

4 @ SubTotal:

\$111.20

GIT INCLUDED IN THE TOTAL

CIRD NO: 375416-819

CLEDIT



Rounding

\$0.00

Change \$0.00

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

17/12/2013 15:19:09

\$8105 R13 P537 C315488 #013-00001-8106-2013-12-17



BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 179

Sale ** TAX INVOICE **

| 3314942000181 8IN GAUGING TROVEL GTO18 | В |
|--|----------|
| TILING ACCESSORY DTA | \$10.35 |
| 3328968002456 1,5MM PK500 91005 | |
| SPACERS CROSS TYPE QEP | \$2.65 |
| 3328968005945 10MM SQUARE NOTCH TROVEL | L 18100 |
| APPLICATOR HANDYMAN GEP | \$13.06 |
| 9312261200138 180HM 8M SUPER 20013 | |
| GUTTERGUARD PLASTIC | \$9.97 |
| 9314188063254 102X6.0X16MM D/C A30S 6 | 310260 |
| DISC GRINDING METAL FLEXOUIT | \$1.49 |
| 9314188063254 102X6.0X16MM D/C A30S 6 | 310260 |
| DISC GRINDING METAL FLEXOUIT | \$1.49 |
| 0088381276931 100X1X16MM D-20513 | |
| DISC CUTTING MAKITA | \$1.42 |
| 0088381276931 100X1X16MM D-20513 | |
| DISC CUTTING MAKITA | \$1.42 |
| 3314188003007 105X1.7X5X16 CONT/RIM 8 | 050105 |
| BLADE DIAMOND STANDARD | \$9.24 |
| & 9313965000963 1.5M HOSE TRIG | |
| TRIGGER SINK SPRAY | 2.00 |
| & 9314058042235 WELS3STAR 8L/MIN CHR 7 | อก/207 |
| SHOWER ALL DIRECT BRASSHARD | - /2.98 |
| 3311644058588 DOUBLE 6202B | |
| POWERPOINT DETA | \$6.90 |
| 9312703003068 80MM DROPPER DUTLET 1MC | 11.80 |
| GUTTER PUC ACC ICON | \$3.10 |
| 9312703003068 80MM DROPPER OUTLET 1HC | 11.80 |
| GUTTER PUC ACC ICON | \$3.10 |
| 9342363007649 15MH 136, 51416 17 | |
| BRASS THR TEE | \$3.60 |
| 9342363007342 15HM 121.51016 2 | |
| BRASS THR HEX NIP KINETIC | \$1.50 |
| 3342363007342 15MH 121.51016 2 | |
| BRASS THR HEX NIP KINETIC | \$1.50 |
| 4392210113535 100MM 750W EAG75100RG | |
| GRINDER ANGLE CORDED RYOBI | \$49.00 |
| | 0 - 100 |
| 18 3 SubTotal: | \$144.77 |
| | |

Total

\$144.77

G: T INCLUDED IN THE TOTAL EFT

\$144.77

\$13.18

CHRIT NO: 537196-371

SIVINGS

fi unding

\$0.00

hange

\$0.00

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

17/12/2013 15:18:20

S8105 R13 P537 C315488 #013-99999 8106-2013-12-1



COMMONWEALTH BANK EFTPOS BUNNINGS OXLEY 8106 REG 13

TERMINAL 94049013

REFERENCE

126483

CUSTOMER COPY

CARD NO: 8356(i)

EXPIRY DATE:

AID: A0000000041010

AFC:22

TVR:0000048000 G3N:01 93D11750DB8A6C69

2) DEC 2013 12:30

CBA Credit

CREDIT

P_IRCHASE \$196_97

T) AL AUD \$196.37

APPROVED AJTH NO:

REF NO:

074092

BUNNINGS WAREHOUSE OXLEY

ABN 26 008 672 179

Ph: (07) 3716 9000

Sale ** TAX INVOICE **

& 3310459224119 SQUEEGEE WINDOW RAVEN 300HH H224 88.82 9314188003007 BLADE DIRHOND STANDARD 105X1.7X5X16 CONT/RIM 8050105 \$9.24 4392210126597 DRILL BIT MASONRY SET KANGO 10PCE K2 STRAIGHT SHK KSSMIX10 \$39.87 3318757034973 PICK UP TOOL CRAFTRIGHT MULTIFUNCTIONAL ALUM JYG-102° \$4.98 4392210114570 DRILL IMPACT CORDED NOBI 13MM 600W EID600RO \$69.00 9322191323609 SAW CIRCLAR CO 7.1/4IN 1200W EL 285 \$65.00

6 @ SubTotal:

\$196.97

Total

\$196.97

G: T INCLUDED IN THE TOTAL

\$17.90

CIRD NO: 552033-356

\$196.97

CLEDIT

Rounding

\$0.00

Change

\$0.00

--- "&" INDICATES NETT PRICED ITEM(S) ---

--- "*" INDICATES NON TAXABLE ITEM(S) ---

20/12/2013 12:31:08

\$8105 R13 P540 C202871 #013-00471-8106-2013-12-20



HOTEL RICHLANDS 132 GOVERNMENT ROAD **ICHLANDS**

TAX INVOICE ABN 69 088 143 908

Trans No: 9974

Time : 21/12/2013 7:32:25 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 8888 CAB ME* 6 70.14 (Discounted \$7.80)

Total (Inc GST) \$70.14 Paid by MasterCard \$70.14 GST Amount: \$6.38

Total Items 6

Discount Given

Original

RECEIPT

\$7.80

RECEIVED FROM

BEING FOR



SIGNATURE

WORLDWIDEPC AUSTRALIA PTY LTD

ABN: 79 145 292 682 ACN: 145 292 682

TAX INVOICE

23/12/2013 DATE:

00039194 Invoice #:

1 Page:

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

Z1D6SG9J Z1D6RHB9

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 17200 RPM 64MB SATA3 6.0Gb/s 3.5° HDD Z1D6SH46 Z1D6RCFR Z1D6RHE4 | B \$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)

| BALANCE | \$347.50 | 7 |
|--------------|----------|-----|
| PAID DEPOSIT | \$0.00 | |
| TOTAL AMOUNT | \$347.50 | |
| GST | \$31.59 | |
| FREIGHT | \$0.00 | GST |
| SUBTOTAL | \$315.91 | |
| | | |

Dan Murphy's

Middle Park PH: 1300 723 388 TAX INVOICE - ABN 37 067 391 511

| HEN! | NESSY VSOP EOGNAC700m1 SUBTOTAL | 72.99 \$72.99 |
|------|------------------------------------|------------------|
| | | |

| DAN MURPHY'S MIDDLE PARK MERCH ID:611000604 TERM ID: W CARD: CBA Credit AID A000000 ARGC 4718640E2 | QLD 4002401 2401001 .8356 D CREDIT 0041010 E4CB269 | |
|--|--|------------------------------|
| TC 9512C35D7 PURCHASE | \$72.99 | |
| TOTAL APPROVED 27/12/13 19:16 | \$72.99 00 009375 | |
| TOTAL EFT Change | | \$72.99 \$72.99 \$0.00 |
| * Taxable Items TOTAL includes GST | | \$6:64 |

RECEIPT OFFERS

Dan Murphy's

BUY 1 GET 1 FREE KIN 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 redemptions 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.



7606 19:15 27/12/13 STORE 2401 POS 001 TRANS 9375 www.danmurphy...com.au

BUNNINGS WAREHOUSE OXLEY

Ph: (07) 3716 9000

Sale TAX INVOICE **

| 9318416073251 LIGHT SECURITY SENSOR NELSON | |
|--|----------|
| 150WX2 PAR 38 GLOBE MPES181BP | \$19.96 |
| & 9311531001963 POLLYFILLA GAP FILLER | |
| 475G TRIPLE PACK | \$8.50 |
| 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 CNCPO2BWOO2WUAAO | \$15.00 |
| & 9336984000561 CABLE MANAGEMENT ZONE | 000 000 |
| 2M CORD TUBE SMALL CC0561 | \$5.38 |
| 9321001222293 POWERBOARD O/LOAD PLUGBOSS HPM | 100 00 |
| 60/LET SRGE SPACO D105PB0SSPA6 | \$25.88 |
| 9311644058724 POWERPOINT DETA | 200.00 |
| AUDITEL CETLON CAN DELLE | \$20.40 |
| 9311644058724 POWERPOINT DETA | |
| 40UTLET CLIPON CUR 6214B | \$20.40 |
| 9321001407676 LEAD EXTENSION HANDYMAN HPM | 440 40 |
| 5M 10AMP 1MM CORE H/DTY R2805 | \$12.12 |
| 9311644060604 JUNCTION BOX DETA | 41.07 |
| 30A SMALL TERMINALS 6325B | \$4.37 |
| 9311644060604 JUNCTION BOX DETA | *4 02 |
| 30A SMALL TERMINALS 6325B | \$4.37 |
| 9329793401513 SADDLE CLIPS KINETIC | 40.00 |
| STANDOFF DWW BOMM P/COAT PK4 | \$8.90 |
| 9329793401988 SADDLE CLIPS KINETIC | \$2.78 |
| COPPER PIPE NYLON CTD 20MM P10 | \$2.70 |
| 9311644065883 CONDUIT FITTINGS DETA | \$0.90 |
| 20MM 90DEG ELBOW GREY 2770B | 40.30 |
| 9311644065883 CONDUIT FITTINGS DETA | \$0.90 |
| 20MM 90DEG ELBOW GREY 2770B | 40.20 |
| 9311644065883 CONDUIT FITTINGS DETA | \$0.90 |
| 20HM 90DEG ELBOW GREY 2770B | Ψ0.30 |
| | \$164.60 |
| 18 @ SubTotal: | 410110 |

\$164.60 Total \$14.93 GST INCLUDED IN THE TOTAL \$164.60

CARD NO: 552033-356 CREDIT

Rounding

\$0.00

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

23/12/2013 15:23:30



TAX INVOICE ABN

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

Phone:

CASH

Fax:

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

Code Gty Name/Price Total ______ 4440710 OPTUS \$10 RECHARGE VOUCHE 1.00 \$10.00 \$10.00 10.00 Total Purchase 0.00 Includes GST of Total Paid by:

Description Expires

OPTUS \$10 RECHARGE VOUCHE 20150204

10.00

2 1-11 - 5 1 3 P (5) 1301211201 9473559350

255... US VOLUMER HOW WHILE: CING .

3. When prompted pleasa enter your voucher number as printed followed by the hash (#) key.

4. Press '1' to check your service balance and credit expiry.

BROAD ND:

1. Go to: www.octus.com.au/recharge. 2. Enter your mobile broadband ... service number and with on work. 3. Once validated, Sameder and follow the screen prompts.

OMMONWEALTH BANK EFTPOS **BUNNINGS ROCKLEA** 8087 REG 01

TERMINAL 24936601 REFERENCE

000000

CUSTOMER COPY

CAND NO: 8356(c)

EXPIRY DATE:

A0000000041010 A1 .29 TVR:0000000000 CSN:01 1784C2021F6A1804

9 DEC 2013 18:39

CBA Credit

JR. \$31.32 0 \$31.32 TOTAL

*APPRUVED 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 PUC 2600B | \$3.12 |
| 8 | 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 | \$6.90 |
| | 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 |
| | 10.0.017-1-1 | 201 50 |
| | 12 @ SubTotal: | \$31.32 |

\$31.32 Total GST INCLUDED IN THE TOTAL \$2.85 \$31.32

CARD NO: 552033-356 CREDIT

Rounding

\$0.00

Change --- "&" INDICATES NETT PRICED ITEM(S) ---

--- "*" INDICATES NON TAXABLE ITEM(S) ---

30/12/2013 18:39:12

\$8087 R01 P30 C261777 #001-94934-8087-2013-12-30







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

Order Details

Order Type
Plate combination / Details
Plate type
Specification
Colour
Style

Primary Owner Name

Primary Owner CRN Secondary Owner Name Secondary Owner CRN

Delivery Address

New
DMC666
Motor Vehicle
Colour with No Separator (COLN)
Yellow on Light Blue background
RGLR, RGLR
DANG MINH CONSULTANT &
INVESTMENT (DMC) PTY LTD
106790297
N/A

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

N/A

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.

ABN 57 003 583 882

Unit 6/433 Wondall Road Tingalpa, QLD 4174

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





16-Dec-13

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 CONSIGNEE LONGSE ELECTRONICS LIMITED DANGMINH CONSULTANT & INVESTMENT (DMC) PTY., LTD **CLIENT / ORDER REFERENCE** S00135525 / **GOODS DESCRIPTION** CCTV CAMERA DVR BROKER **CHARGEABLE** WEIGHT VOLUME **PACKAGES** 536.3 KG 3.26 M3 3.26 M3 32PKG VESSEL / VOYAGE / IMO(Lloyds) OCEAN BILL OF LADING HOUSE BILL OF LADING OOCL HONG KONG / 043S / 9108166 BTLBSB13110292 HUABNE901351

 OOCL HONG KONG / 043S / 9108166
 HUABNE901351
 BTLBSB13110292

 ORIGIN
 ETD
 26-Nov-13
 DESTINATION
 ETA

CNGUA = Guangdong, China

AUBNE = Brisbane, Australia

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 |
| HANDLI NG | 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

ADD GST

54. 30

TOTAL AUD

708.45

EFT Payments To:

CHIFLEY SQUARE

 Bank
 332 002

 Account
 552801885

 ST GEORGE BANK

Pay Ref DANCONBNE1 00140536

Due AUD 708.45 Invoiced: AUD 708.45

SWIFT: SGBLAU2S

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

| | | | | 00.1002. | 00000040 |
|---------------------------------|----------------------|-----------------------|-------------|------------------|----------------------|
| CONSIGNOR | | CONSIGNEE | | | |
| LONGSE ELECTRONICS LIMITED | | DANGMINH CONSULT | ANT & INVES | STMENT (DI | MC) PTY., LTD |
| CLIENT / ORDER REFERENCE | | | | | |
| S00135525 / | | | | | |
| GOODS DESCRIPTION | | | | | |
| CCTV CAMERA DVR | | | | | |
| BROKER | WEIGHT | VOLUME | CHARGEAE | BLE | PACKAGES |
| | 536.3 KG | 3.26 M3 | 3.26 M3 | | 32PKG |
| VESSEL / VOYAGE / IMO(Lloyds) | | OCEAN BILL OF LADI | NG | HOUSE BIL | L OF LADING |
| OOCL HONG KONG / 043S / 9108166 | | HUABNE901351 | | BTLBSB131 | 110292 |
| ORIGIN | ETD 26-Nov-13 | DESTINATION | | | ETA 16-Dec-13 |
| CNGUA = Guangdong, China | - | AUBNE = Brisbane, Aus | stralia | | |
| 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)

TOTAL AUD

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

Mail Payments To:
SWIFT: SGBLAU2S KALGIN INTERNATI

KALGIN INTERNATIONAL FREIGHT PTY LTD PO BOX 422 MASCOT NSW 2020

AUSTRALIA

Invoiced: AUD 775.01



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.

ups

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: | Summary of Charges | |
|--|---------------------------|--------------|
| UPS Pty Ltd | Charges | 9.95 |
| ABN: 83 003 926 181 | Total Taxable Charges | 9.95 |
| PO BOX 358 | | |
| MASCOT NSW 2020 | 10 % GST | 1.00 |
| Australia | | |
| Tel: 131 UPS (131 877) | Charges | 386.57 |
| Fax: 02 9582 7056 | Total Non-Taxable Charges | 386.57 |
| Thank you for using UPS. | Total Amount Due | \$ 397.52 |

Ups

United Parcel Service

Remit to:

Australia

Cash/Bank/Cheque No.

UPS Pty Ltd G P O BOX 4795

SYDNEY NSW 2001

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

Invoice Number 200002661895

Shipment No.

1Z4987EA6743947217

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

 Imp. Date
 Shipment No.
 Reference No.
 Service / Packages
 Weight / Container

 17-Nov-13
 1Z4987EA6743947217
 Expedited
 131.3 / 79.5

10

Description Customs Number
AMPLIFIER CALIFORNIA ACFG77NC7

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

MAWB No. 73878221500

Billing Term Description Non-Taxable Charges Taxable Charges Net Charges

 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 ALID \$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.: 8AU165374R Invoice No.: 200002661895

Re-print of Australian Customs Entry

| ENTRY PRINT | x xxxxxx | ****** | ****** | | PAGE 1 | | |
|---|----------------------------|--------------|--------------------------|----------|------------|--------------|-----------------|
| Authority to Deal | х х х | * AUSTRALI | AN CUSTOMS * | | | | |
| Last Msg: LODGE(16NOV13 21:55UTC) | | | ME CONSUMPTION * | | ENTRY NO | . ACFG77NC7 | PRINT |
| | | ********* | ****** | | | | |
| | x xxxxxx | PREPARED 17M | OV13 11:39 HRS | | | | |
| | | EKEEMRED 1/N | O.13 11.37 DRO | | | COPYNUM: | |
| OWNER : DANG MINH CONSULTANT & IN | VESTM AGENCY : UI | S Pty Ltd | | | MODE | | |
|) (89159322737) | ((| 0669C) | | | | | |
| | | | (A1M176) | | AIRCR | : VN0773 | |
| /PPB . 184007B35543045035 | BOX NO : | 070300440 | | | DOL TO | | |
|)/REF : 1Z4987EA6743947217 | A/REF : 49 | 0/EAGP44S | | | FOLIO | ; | |
| | FOB (1): | 1000.00 = | \$A 1068.72 | | LOAD PT | : HO CHI MI | INH CITY |
| | CIF (2): | 3313.72 = | | | | : SYDNEY | |
| | GRWT (KG): | 131.30 = | KG 131.30 | | DSCH PT | : SYDNEY | 17NOV13 |
| | T & I : | 2245.00 = | \$A 2245.00 | | DEST PT | : SYDNEY | |
| TERMS : FCA | | | | | moma | | . ** 1050 55 |
| VALUATION DATE : 15NOV13 I | ror (1) : | 000 00 - ¢» | 1068 72 | | TOTAL CU | STOMS VALUE | : \$A 1068.71 |
| | FOT (1) : 1 SEA (2) : 2 | 245.00 = \$A | 2245.00 | | FACTOR | | : 1.06871861 |
| CRNCYS 1 USD @ 0.9357 (15NOV13) | (2) - | VA | 2213.00 | | -1101010 | | 000,1001 |
| 2 AUD @ 1.0000 | | | | | CALCULAT | ION DATE | : 17NOV13 |
| | | | | | | | |
| N TARIFF STAT TREAT ORIGIN/ | | | CUSTOMS VALUE/ | | DUTY/ | GST | INSTRUMENT |
| O. 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) | 10 110 | 202.00 | UT/TV | | FREE | | |
| SUPPLIER: LCL SHIPPING CORP (CE | N9633647P) | | | | | | |
| ADD INFO: ORG=VN*PST=GEN*RNO=00 | 1 | | | | | | |
| AMPLIFIER CALIFORNIA | | | | | | | |
| VOTI= 3264.02 T&I= | 2211.34 | | | | | | |
| 02 85065000 74 VN | 3 NO | 15.00 | 16.03 | | 0.00 | 4.97 | |
| (GEN) | 3 10 | 13.30 | UT/TV | | FREE | 1.27 | |
| SUPPLIER: LCL SHIPPING CORP (CE | N9633647P) | | | | | | |
| ADD INFO: ORG=VN*PST=GEN*RNO=00 | 1 | | | | | | |
| POWER BANK | | | | | | | |
| VOTI= 49.70 T&I= | 33.67 | | | | | | |
| OTAL NUMBER OF PACKAGES: 10 | (ONE ZEDO) | | | | | | |
| TAL NUMBER OF PACKAGES: 10 | (UNE ZERU) | | | | | | |
| | | | | | | | |
| O. OF PACKAGES / MASTER BILL / HOU | SE BILL | | | | | | |
| | | | | | | | |
| D PCE / 73878221500 / 1Z4987EA6743 | 947217 | | | | | | |
| | | | | | | | |
| | | | | ***** | ****** | EFT O | 4 L A ********* |
| | | | | * | | 01 | * |
| | | | | * GST | | | 331.37 * |
| | | | | * OTHER | CHARGES | | 55.20 * |
| elivery: DANG MINH CONSULTANT & IN | VESTMENT (DMC) PTY | LTD | | * | | | * |
| 8 FRANGIPANI STREET | | | | * TOTAL | AMOUNT P | AYABLE *** | 386.57 *** |
| DOOLANDELLA QLD 4077 AUSTI | KALIA | | | * 000707 | AL USE O | ********** | ****** |
| | | | | * | LAU USE OI | WIII. | * |
| | | | | * | | | / / * |
| | | | | | | UTHORISING (| |
| | | NER | | | | | ****** |
| EING AN AUTHORISED AGENT/OWNER, MAI | AGENT/OV | | | * WARRAN | NTED AND I | RECEIPTED: | * |
| EING AN AUTHORISED AGENT/OWNER, MAI SIGNED) / / | | | | | | | |
| EING AN AUTHORISED AGENT/OWNER, MAI SIGNED) / / | - Printed by ediEn | | cargowise.com | * | | | * |
| EING AN AUTHORISED AGENT/OWNER, MAI SIGNED) / / | - Printed by ediEn | | cargowise.com | * | | | * |
| ING AN AUTHORISED AGENT/OWNER, MAI IGNED) / / TRY PRINT - ESTIMATED ENTRY ONLY | - Printed by ediEn | | cargowise.com message | * * | | ***** | * * |



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

ups

TAX INVOICE

Invoice Date 23-October-2013

 Account No.:
 8AU1642G4G

 Invoice No.:
 200002644126

 Page:
 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: | Summary of Charges | |
|--|---------------------------|--------------|
| UPS Pty Ltd | Charges | 9.95 |
| ABN: 83 003 926 181 | Total Taxable Charges | 9.95 |
| PO BOX 358 | | |
| MASCOT NSW 2020 | 10 % GST | 1.00 |
| Australia | | |
| Tel: 131 UPS (131 877) | Charges | 346.43 |
| Fax: 02 9582 7056 | Total Non-Taxable Charges | 346.43 |
| Thank you for using UPS. | Total Amount Due | \$ 357.38 |

Ups

United Parcel Service

Remit to:

Australia

Cash/Bank/Cheque No.

UPS Pty Ltd G P O BOX 4795

SYDNEY NSW 2001

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

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.

Ups

TAX INVOICE

Invoice Date 23-October-2013

 Account No.:
 8AU1642G4G

 Invoice No.:
 200002644126

 Page:
 2 of 2

Import Shipment Detail

 Imp. Date
 Shipment No.
 Reference No.
 Service / Packages
 Weight / Container

 23-Oct-13
 1Z4987EA6752505105
 Expedited
 121.8 / 121.8

11

Description Customs Number
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

Billing Term Description Non-Taxable Charges Taxable Charges Net Charges CUSTOMS ENTRY FEE 55.20 55.20 Prepai 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

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

Citibank

AUD \$55.20

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.: 8AU1642G4G Invoice No.: 200002644126

Re-print of Australian Customs Entry

| ENTRY PRINT Authority to Deal | x xxxxx ** | AUSTRALIAN | | PAGE 1 | | |
|--|---|--|---|---|---|---------------------|
| Last Msg: LODGE(220CT13 19:26UTC) | | ENTRY FOR HOME | | ENTRY NO. | ACE9THRMX PR | INT |
| | | ****** | ***** | | | |
| | x xxxxxx | PREPARED 230CT | 13 11:36 HRS | | | |
| | | | | | COPYNUM: | |
| OWNER : DANG MINH CONSULTANT & I () (89159322737) | NVESTM AGENCY : UPS I | | | MODE : | AIR | |
| | | | (A1M176) | AIRCR : | VN0773 | |
| O/REF : 1Z4987EA6752505105 | BOX NO : A/REF : 49871 | CAJTKS3R | | FOLIO : | | |
| C/ALI : 12130/110/32303103 | 11/1221 | 2101031 | | 10210 | | |
| | FOB (1): CIF (1): | 1096.00 = \$. 2309.57 = \$. | | LOAD PT : FIRST PT : | HO CHI MINH (| CITY 230CT13 |
| | GRWT (KG): | 121.80 = K | | DSCH PT : | | 230CT13 |
| | T & I : | 1213.57 = \$. | A 1213.57 | DEST PT : | SYDNEY | |
| ITERMS : FCA | | | | TOTAL CUST | OMS VALUE : \$2 | A 1096.00 |
| | | 5.00 = \$A | 1096.00 | | | |
| CRNCYS 1 AUD @ 1.0000 | OSEA (1) : 1213 | 3.57 = \$A | 1213.57 | FACTOR | : 1 | .00000000 |
| | | | | CALCULATIO | N DATE : 2 | 3OCT13 |
| LN TARIFF STAT TREAT ORIGIN/ | INVOICE/TARIFF | INVOICE C | USTOMS VALUE/ | DUTY/ | GST II | NSTRUMENT |
| NO. PREF (ORIGIN, SCHEME, RULE) | QUANTITY | PRICE | BASE | DUTY RATE | 931 11 | NO. |
| 001 95194000 05 **** | 40 *** | 036.00 | 036.00 | 46.00 | 201 02 | |
| 001 85184090 05 VN (GEN) | 40 NO | 936.00 | 936.00 UT/TV | 46.80 5.00% | 201.92 | |
| SUPPLIER: LCL SHIPPING CORP (C | | | | | | |
| ADD INFO: ORG=VN*PST=GEN*RNO=0 AMPLIFIERS, AUDIO FREQUENCY, O | | | | | | |
| | 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 (C ADD INFO: ORG=VN*PST=GEN*RNO=0 | | | | | | |
| ADD INFO: ORG=VN*PST=GEN*RNO=U BATTERY CHARGER | | | | | | |
| VOTI= 129.44 T&I= | 66.44 | | | | | |
| 003 85269100 30 VN | 0 | 100.00 | 100.00 | 5.00 | 21.57 | |
| (GEN) | www.caaca=-: | | UT/TV | 5.00% | | |
| SUPPLIER: LCL SHIPPING CORP (C ADD INFO: ORG=VN*PST=GEN*RNO=0 | | | | | | |
| GPS UNIT | | | | | | |
| VOTI= 215.73 T&I= | 110.73 | | | | | |
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| | | | | *********** E | FT ONL | Y *********** |
| | | | | * DUTY | | 54.80 |
| | | | | * GST * OTHER CHARGES | | 236.43 * 55.20 * |
| Delivery: DANG MINH CONSULTANT & I | NVESTMENT (DMC) PTY L | rD | | * | | 33.2U ' |
| 8 FRANGIPANI STREET DOOLANDELLA QLD 4077 AUS | מד ז א מייי | | | * TOTAL AMOUNT PAY | | 346.43 *** |
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| DOUBANDERDA QUD 4077 AUG | | | | * | | |
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| NO. OF PACKAGES / MASTER BILL / HOUSE BILL | |
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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

Ups

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: | Summary of Charges | | |
|--|---------------------------|--------|------|
| UPS Pty Ltd | Charges | , | 9.95 |
| ABN: 83 003 926 181 | Total Taxable Charges | , | 9.95 |
| PO BOX 358 | | | |
| MASCOT NSW 2020 | 10 % GST | | 1.00 |
| Australia | • | | |
| Tel: 131 UPS (131 877) | Charges | 268 | 8.69 |
| Fax: 02 9582 7056 | Total Non-Taxable Charges | 26 | 8.69 |
| Thank you for using UPS. | Total Amount Due | \$ 279 | 9.64 |

Ups

United Parcel Service

Remit to:

Australia

Cash/Bank/Cheque No.

UPS Pty Ltd G P O BOX 4795

SYDNEY NSW 2001

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

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.

Ups

TAX INVOICE

Invoice Date 29-December-2013

 Account No.:
 8AU1671REG

 Invoice No.:
 200002688936

 Page:
 2 of 2

Import Shipment Detail

 Imp. Date
 Shipment No.
 Reference No.
 Service / Packages
 Weight / Container

 29-Dec-13
 1Z4987EA6775462976
 Expedited
 29.0 / 43.7

 Description
 Customs Number

 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

Billing Term Description Non-Taxable Charges Taxable Charges Net Charges

 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

Effective from 1st July 2009, the formal Declaration Fee (formerly known as the formal entry fee) imposed by the Australian Customs Service will be ALID \$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.: 8AU1671REG Invoice No.: 200002688936

Re-print of Australian Customs Entry

| NTRY PRINT | x xxxxxx | ****** | ***** | | PAGE 1 | | | | | |
|---|--|--|-----------------------------------|--|--|---|--------------------------|--------------------|--|---------|
| Authority to Deal | х х х | * AUSTRALI | AN CUSTOMS * | | | | | | | |
| Last Msg: LODGE(29DEC13 06:48UTC) | x x x | * ENTRY FOR HO | ME CONSUMPTION * | | ENTRY | NO. ACFTNK | FMH I | RINT | | |
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| OWNER : DANG MINH CONSULTANT & IN | DIEGEM AGENCY | C Dry I.t.d | | | MODE | COPYN : AIR | IUM: | | | |
| OWNER - DANG MINH CONSULTANT & IN () (89159322737) | | 0669C) | | | MODE | · AIR | | | | |
| () (03133322737) | (0) | 000507 | (A1M176) | | AIRCR | : SQ021 | 1 | | | |
| | BOX NO : | | (, | | | -2 | _ | | | |
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| | FOB (1) : | 1320.00 = | | | | PT : SINGA | | | | |
| | CIF (1) : | | \$A 2134.90 | | | PT : SYDNE | | | 29DEC13 | |
| | GRWT (KG): | 29.00 = | | | | PT : SYDNE | | | 29DEC13 | |
| ITERMS : FCA | T & I : | 814.90 = | \$A 814.90 | | DEST | PT : SYDNE | I | | | |
| IIEROD · FCA | | | | | TOTAL | CUSTOMS VA | LUF : | ŠA 1320 | .00 | |
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| (GEN) | IU NO | 1320.00 | 1320.00 UT/TV | | FREE | 213. | 47 | | | |
| SUPPLIER: LCL SHIPPING CORP (CE | N9633647P) | | 01/14 | | | | | | | |
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| VIDEO RECORDING OR REPRODUCING | | OD NOT THOOPS | | | | | | | | |
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