

New Eagle International P/L TA

TAX INVOICE

UMART@ ONLINE www.umart.com.au

Invoice#2000129662

A.B.N. Number 74 076 486 416

Location :



2885798

2442 Logan RD Eight Mile Plains
4113 QLD
Tel : (07)33618188
Fax : (07)33412888

Bill To : DMC Building Supplies .

0

SALEPERSON	Order NO.	SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG.	Office
Tonytam	2885798	PICKUP	Cash		TonyT		27/06/2015		Use
QTY.	Product					Price	Gst rate	Gst	SuTotal

Pick list

1	Acer S220HQL 21.5in LED VGA/DVI (16:9) 1920x1080 Tilt Stand	-8		\$138.00	\$12.55	\$158.00
10	Seagate SATA3 1TB 7200RPM 64mb Cache	k59-16		\$69.00	\$62.73	\$690.00

Out list

No stock

EFTPOS FROM WESTPAC

UMART ONLINE
2442 LOGAN ROAD
EIGHT MILE P QLD 4113

*** CUSTOMER COPY ***

Merchant ID 23178486
Terminal ID 64966321
Date 27 JUN 15
Time 12:36

Inv/Roc # 004024

DEBIT CARD 552350...355(e)

Account Type Savings

SALE AUD\$400.00

TOTAL AUD\$400.00

APPROVED 00

Auth ID 000000

GST TOTAL (0) Total IN DOS \$75.27

AMOUNT TOTAL \$828.00

Terms and Conditions: All parts sold are covered by a MANUFACTURER WARRANTY unless stated otherwise. Please refer to the product listing on the Umart/Manufacturer website for Warranty details. All PC's built by Umart include a 12month Labour Warranty. Customer are responsible to find/obtain the correct components for individual needs. Return of any unopened condition products within 7 days will attract 20% of current price for restocking fee.

I accept the above terms and conditions and acknowledge the above goods are received correctly _____
Receiver Signature:

New Eagle International P/L TA

TAX INVOICE

UMART@ ONLINE www.umart.com.au

Invoice#2000129662

A.B.N. Number 74 076 486 416

Location :



2885798

2442 Logan RD Eight Mile Plains
4113 QLD
Tel : (07)33618188
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0

SALEPERSON	Order NO.	SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG.	Office
Tonytam	2885798	PICKUP	Cash		TonyT		27/06/2015		Use
QTY.	Product					Price	Gst rate	Gst	SuTotal

Pick list

1	Acer S220HQL 21.5in LED VGA/DVI (16:9) 1920x1080 Tilt Stand	-8		\$138.00	\$12.55	\$150.55
10	Seagate SATA3 1TB 7200RPM 64mb Cache	k59-16		\$69.00	\$62.73	\$131.73

Out list

No stock

	GST TOTAL	AMOUNT
		TOTAL
(0) Total IN DOS	\$75.27	\$828.00

Terms and Conditions: All parts sold are covered by a MANUFACTURER WARRANTY unless stated otherwise. Please refer to the product listing on the Umart/Manufacturer website for Warranty details. All PC's built by Umart include a 12month Labour Warranty. Customer are responsible to find/obtain the correct components for individual needs. Return of any unopened condition products within 7 days will attract 20% of current price for restocking fee.

I accept the above terms and conditions and acknowledge the above goods are received correctly ___

Receiver Signature:

**BUNNINGS WAREHOUSE
OXLEY**

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

**PowerPass Sale
** TAX INVOICE ****

24/06/2015 06:11:16 PM

Invoice Number Details: 8106... 137657
Account Number: 243015090
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 315
Job Number: 315

9312261218126 WIRE MESH MINT PANEL
600X900MM 12.7X12.7MM 21812
2 @ \$16.58 DISC 4.9% \$33.16
2 @ SubTotal: \$33.16

Total \$33.16
GST INCLUDED IN THE TOTAL \$3.01
PowerPass \$33.16
CARD NO: 903601-777
Rounding \$0.00
Change \$0.00

**Total PowerPass Savings
\$1.74**

* Indicates non-taxable item(s)
Retail price shown excludes any promotional pricing
applied in store. No further discounts apply to
promotional pricing

S8106 R01 P82 C610575 #001-37657-8106-2015-06-24



Find our stores on your phone download the
store locator app

Thank you for shopping with Bunnings
Mon - Fri 6:30 AM - 9:00 PM
Sat 8:00 AM - 5:00 PM
Sun 9:00 AM - 6:00 PM
P. Hols 9AM - 6PM

Please retain receipt for proof of purchase

For best results, please store this receipt out of
direct light and away from heat, humidity and plastics.

**BUNNINGS WAREHOUSE
OXLEY**

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

**PowerPass Sale
** TAX INVOICE ****

23/06/2015 05:45:26 PM

Invoice Number Details: 8106/00136997
Account Number: 243015090
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 315
Job Number: 315

9319841043055 DWV PVC CAP HOLMAN
100MM PUSH ON DWVF0198
1 @ \$5.61 DISC 4.9% \$5.61
9319841043055 DWV PVC CAP HOLMAN
100MM PUSH ON DWVF0198
1 @ \$5.61 DISC 4.9% \$5.61
9319841030710 PIPE PVC DWV HOLMAN
100MM 1M DWV1001
1 @ \$9.31 DISC 5.0% \$9.31
9319841043055 DWV PVC CAP HOLMAN
100MM PUSH ON DWVF0198
1 @ \$5.61 DISC 4.9% \$5.61
9319841043055 DWV PVC CAP HOLMAN
100MM PUSH ON DWVF0198
1 @ \$5.61 DISC 4.9% \$5.61
9300697111127 ADHESIVE LIQUID NAILS
420L GRAB 3PK
1 @ \$12.10 NETT \$12.10
6 @ SubTotal: \$43.85

Total \$43.85
GST INCLUDED IN THE TOTAL \$3.99
PowerPass \$43.85
CARD NO: 903601-777
Rounding \$0.00
Change \$0.00

**Total PowerPass Savings
\$1.65**

* Indicates non-taxable item(s)
Retail price shown excludes any promotional pricing
applied in store. No further discounts apply to
promotional pricing

S8106 R01 P81 C320374 #001-36997-8106-2015-06-23



Find our stores on your phone download the
store locator app



Tax Invoice: 103000743116

Enquiries & moving address (8AM - 6PM Local Time Mon - Fri) 1300 661 544

Supply faults, call Energex (24hrs) 13 62 62
Emergencies, call Energex (24hrs) 13 19 62

How to pay your account see reverse for payment options



821220-010578

DANG MINH CON. INV (DMC)
PO BOX 42777
FOREST LAKE QLD 4078

39

Account No: 400 016 726 004

Total Amount Due: \$421.37

Due Date: 19 Jun 15

ELECTRICITY BILL SUMMARY

Supply address U 5 LOT 11 315 ARCHERFIELD RD RICHLANDS QLD 4077
Bill period 26 Feb 15 - 28 May 15
Issue date 29 May 15
Meter read Actual
Your NMI 31172934563
(National Meter Identifier)

Previous Activity

Opening balance \$410.28
Payments received - thank you \$410.28 CR
Balance carried forward \$0.00

Your New Charges

Total electricity charges (incl. discounts and rebates) \$421.37
Total amount due \$421.37

Incl. net GST charges of \$38.31

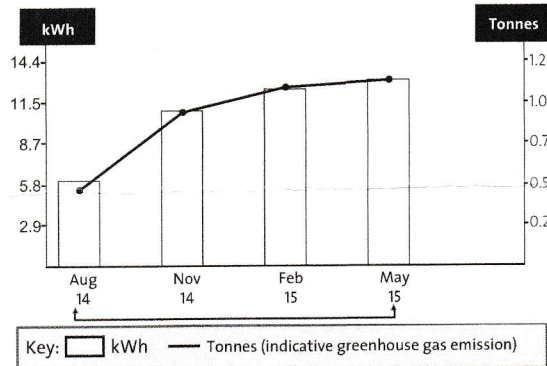
Your Current Agreement:
Origin Standing

Important Information

"With Origin's 'My Account' you can manage your account online, choose electronic billing or pay your bill all in the one place. Register today at originenergy.com.au/myaccount"

Origin Energy Electricity Ltd ABN 33 071 052 287

Your Average Daily Usage & Indicative Greenhouse Gas Emissions



Average Cost Per Day:	\$4.58
Average Daily Usage:	13.12 kWh
Same Time Last Year:	N/A
Indicative Greenhouse Gas Emissions (Tonnes)	
Generated This Account:	1.1T
Same Time Last Year:	N/A
Saved With a Green Product:	N/A

For more information on greenhouse gas emissions visit originenergy.com.au





Tax Invoice: 165000581280

Enquiries & moving address (8AM - 6PM Local Time Mon - Fri) **1300 661 544**

Supply faults, call Energex (24hrs) **13 62 62**
 Emergencies, call Energex (24hrs) **13 19 62**

How to pay your account see reverse for payment options



820650-012968
 DANG MINH CON. INV (DMC)
 PO BOX 42777
 FOREST LAKE QLD 4078

Account No: **400 015 448 857**

Total Amount Due: **\$522.34**

Due Date: **17 Jun 15**

ELECTRICITY BILL SUMMARY

Supply address: LOT 8537 358 SUMNERS RD RIVERHILLS QLD 4074
 Bill period: 19 Feb 15 - 25 May 15
 Issue date: 27 May 15
 Meter read: Actual
 Your NMI (National Meter Identifier): QB048471056

Previous Activity

Opening balance \$547.75
 Payments received - thank you \$547.75 CR
 Balance carried forward \$0.00

Your New Charges

Total electricity charges (incl. discounts and rebates) \$552.22
 Total solar contribution \$29.88 CR
Total amount due \$522.34
 Incl. net GST charges of \$50.20

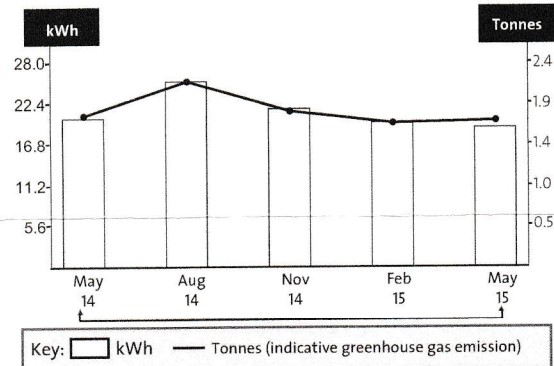
Your Current Agreement:
 Origin Standing

Important Information

"With Origin's 'My Account' you can manage your account online, choose electronic billing or pay your bill all in the one place. Register today at originenergy.com.au/myaccount"

Origin Energy Electricity Ltd ABN 33 071 052 287

Your Average Daily Usage & Indicative Greenhouse Gas Emissions



Average Cost Per Day: **\$5.44**

Average Daily Usage: **19.17 kWh**

Same Time Last Year: **20.44 kWh**

Indicative Greenhouse Gas Emissions (Tonnes)

Generated This Account: **1.7T**

Same Time Last Year: **1.8T**

Saved With a Green Product: **N/A**

For more information on greenhouse gas emissions visit originenergy.com.au

**BUNNINGS WAREHOUSE
OXLEY**

BUNNINGS GROUP LIMITED
ABN 26 008 177 179
Ph: (07) 371 000



RICHLANDS PH 0737180900
TAX INVOICE - ABN 21 066 891 307

**PowerPass Sale
** TAX INVOICE ****

16/06/2015 01:14:33 PM

SALE



075760060327

Invoice Number Details: 8106/00132063
Account Number: 243015090
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 315
Job Number: 315

OXLEY 8106

* 3165140441308	\$
BOSCH 125MM DIAMOND DISC CONTINUOUS	24.95
Qty 1 @ \$24.95 ea	
* 9314942110248	14.60
ALUMINIUM ANGLE L-SHAPED 12MMX1M	
Qty 4 @ \$3.65 ea	
5 SUBTOTAL	\$39.55
* Denotes Taxable Items	
TOTAL includes GST amount of	\$3.59
TOTAL	\$39.55
CREDIT	\$39.55

MASTERS 7576
RICHLANDS QLD
MERCH ID: 611000602007576
TERM ID: W7576006
CARD: 3542 I
537196E48876E35429B7F
CBA Debit CREDIT
AID A0000000041010
TC FBF076BC30C4B41A
PURCHASE \$39.55

TOTAL \$39.55
APPROVED 00
15/06/15 13:08 001165

CHANGE \$0.00

Thank you for visiting Masters
masters.com.au

Served by: 100006 AC0
07576 006 0327 13:08 15/06/15

9315021022469	ADHESIVE DUNLOP		
	20KG TRADE RESAFLEX 16552		
1 @ \$36.96		DISC 4.9%	\$36.96
9312095755057	GROUT SANITIZED DAUCO		
	5KG SUPERFINE WHITE 1407605		
1 @ \$14.16		DISC 4.9%	\$14.16
9328968005839	FLOAT DEP		
	HOME 1920		
1 @ \$11.34		DISC 5.0%	\$11.34
9332103006711	TILE GLASS MOSAIC		
	300X300 MOCHA		
1 @ \$6.90		NETT	\$6.90
9332103006711	TILE GLASS MOSAIC		
	300X300 MOCHA		
1 @ \$6.90		NETT	\$6.90
2581007	STORAGE BOX ORGANISER TACTIX		
	4PCE SET BLK/CLR/ORG 320020		
1 @ \$3.00 (Orig: \$14.99)			
		DISC 79.9%	\$3.00
6 @ SubTotal:			\$79.26

Total	\$79.26
GST INCLUDED IN THE TOTAL	\$7.21
PowerPass	\$79.26
CARD NO: 903601-777	
Rounding	\$0.00
Change	\$0.00

**Total PowerPass Savings
\$15.27**

* Indicates non taxable item(s)
Retail price shown excludes any promotional pricing
applied in store. No further discounts apply to
promotional pricing

S8106 R01 P74 C308827 #001-32063-8106-2015-06-16



Find our stores on your phone download the
store locator app



DARRA TYRE SERVICE
DARRA AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 40385312
Terminal ID F4C026
Country Code AU
Date/Time 21/05/15 12:06
RRN 000001000287
MASTERCARD
AID A00000000041010
CBA CREDIT
*****8356 (C)
Credit A/C

gyun

Darra Tyres

KEEPING YOUR FAMILY AND FLEET SAFELY ON THE ROAD

ORIGINAL TAX INVOICE 22145

APPROVED 00

ARQC 09AD3AEFD6B00F23

Williams

Customer Order No: CASH SALE

AUTH ID 063327

USE Vehicle Make: loose

PURCHASE \$30.00

TOTAL AUD \$30.00

Contactless txn

Description	Qty	Price	Amount
..NON STOCK SECOND HAND TYRE	1	30.00	30.00

PLEASE RETAIN AS
RECORD OF PURCHASE

0000000000 1F0302 E800

PAID BY: Other
Includes GST of \$2.73

TOTAL \$ 30.00

All goods remain the property of Darra Tyre Service until payment has been received in full.
Bank Information: Darra Tyre Service BSB: 084-259 Account No: 573741033

www.darratyres.com.au

BUNNINGS WAREHOUSE



BUNNINGS GROUP LIMITED
 008 672 179
 3716 9000

**PowerPass Sale
 ** TAX INVOICE ****

08/06/2015 02:29:02 PM

Invoice Number Details: 8106/00236732
 Account Number: 243015090
 DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
 P.O. BOX 4277
 FOREST LAKE QLD
 Mr KHOA DANG NGUYEN
 Order Number: 315
 Job Number: 315

9322755033302 PAIVING PAINT WHITE KNIGHT 4L HEAVY DUTY ACCENT	1 @ \$68.31	DISC 4.9%	\$68.31
6912346783469 COPPER-COILED 18 METRE 12.7X0.91MM	1 @ \$89.10	DISC 10.0%	\$89.10
9319841042706 DWV PVC BEND F&F 10 HOLMAN 40MM 88DEG DWVF0032	1 @ \$3.49	DISC 4.9%	\$3.49
9342363015521 SADDLE NAIL SHARTEX P 16MM PEX 10PK 725.SXP35	1 @ \$2.97	DISC 10.0%	\$2.97
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79	DISC 10.0%	\$11.79
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91	DISC 10.0%	\$8.91
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79	DISC 10.0%	\$11.79
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91	DISC 10.0%	\$8.91
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79	DISC 10.0%	\$11.79
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91	DISC 10.0%	\$8.91
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79	DISC 10.0%	\$11.79
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91	DISC 10.0%	\$8.91
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91	DISC 10.0%	\$8.91
9319841043406 DWV PVC JUNCTION PLAIN HOLMAN 40MM 85DEG F&F DWVF0342	1 @ \$5.70	DISC 5.0%	\$5.70
9319841043079 DWV PVC CAP HOLMAN 40MM PUSH ON DWVF0190	1 @ \$1.03	DISC 4.6%	\$1.03

**BUNNINGS WAREHOUSE
 OXLEY**



ABN 26 398 672 179
 Ph: 007 3716 9000

**PowerPass Return
 ** TAX ADJUSTMENT ****

09/06/2015 2:17:59 PM

Credit Note Details: 8106/00236732
 Account Number: 243015090
 DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
 P.O. BOX 4277
 FOREST LAKE QLD
 Mr KHOA DANG NGUYEN
 Order Number: 315
 Job Number: 315

9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91		\$8.91CR
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79		\$11.79CR
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91		\$8.91CR
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79		\$11.79CR
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91		\$8.91CR
9342363015743 BRASS ELBOW LUGG SHARTEX C 1/2X1/2IN CPR 745.SXC15	1 @ \$8.91		\$8.91CR
9342363015422 BRASS TEE SHARTEX P 16MMX1/2IN CPR 705.SXPC25	1 @ \$11.79		\$11.79CR
7 @ SubTotal:			\$71.01CR

Total \$71.01CR
 GST INCLUDED IN THE TOTAL \$6.45CR
 PowerPass \$71.01CR
 CARD NO: 903601-777
 Rounding \$0.00
Change \$0.00CR

* Indicates non taxable item(s)
 Retail price shown excludes any promotional pricing
 applied in store. No further discounts apply to
 promotional pricing

S8106 R01 P67 C330083 #001-27588-8106-2015-06-09



BUNNINGS WAREHOUSE

BUNNINGS LIMITED
 ABS 2 179
 PH: (07) 9900

**PowerPass Sale
 ** TAX INVOICE ****

01/06/2015 04:00:37 PM

Invoice Number Details: 8106/00233115
 Account Number: 243015090
 DANG MINH CONSULTANT & INVESTMENT (DMCI) PTY LTD
 P.O. BOX 4277
 FOREST LAKE QLD
 Mr KHOA DANG NGUYEN
 Order Number: 315
 Job Number: .

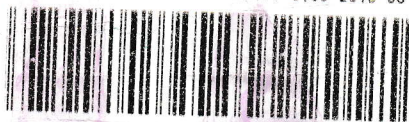
9322755033302 PAINTING PAINT WHITE KNIGHT 4L HEAVY DUTY ACCENT 1 @ \$68.31	DISC 4.9%	\$68.31
9337347000136 CLEANER CALCIUM LINE RUST 1L CLR REMOVER SACL1 1 @ \$18.40	NETT	\$18.40
9325005000741 GLOVES ANSELL GPK HED VORKHATES RUBBER 3922 1 @ \$5.25	NETT	\$5.25
3 @ SubTotal:		\$91.96

Total \$91.96
 GST INCLUDED IN THE TOTAL \$8.36
 PowerPass \$91.96
 CARD NO: 903601-777
 Rounding \$0.00
Change \$0.00

Total PowerPass Savings \$3.59

"*" Indicates non taxable item(s)
 Retail price shown excludes any promotional pricing
 applied in store. No further discounts apply to
 promotional pricing

8106 R02 P49 C313273 #002-33115-8106-2015-06-01



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Thank you for shopping with Bunnings
 Mon - Fri 6:00 AM - 9:00 PM
 Sat 8:00 AM - 5:00 PM
 Sun 9:00 AM - 6:00 PM
 P. Hols 9AM - 6PM

Please retain receipt for proof of purchase



RICHLANDS PH: 9900
 TAX INVOICE - ABN 991 307

SALE



* 5000253043989 HARRIS GEL ROLLER FRAM Qty 1 @ \$10.69 ea	\$	10.69
* 721672026272 HYSTIK GENERAL PURP MA TAPE 8 Qty 1 @ \$2.89 ea		2.89
2 SUBTOTAL		\$13.58
* Denotes Taxable Items TOTAL includes GST amount of		\$1.23
TOTAL		\$13.58
CREDIT		\$13.58

MASTERS 7576
 RICHLANDS QLD
 MERCH ID:611000602007576
 TERM ID: W7576027
 CARD:.....8356 T
 552033EDBD36A835663BF
 CBA Credit CREDIT
 AID A0000000041010
 TC 5821FBEO10A6879B
 PURCHASE \$13.58

 TOTAL \$13.58
 APPROVED 00
 31/05/15 14:50 000701

CHANGE \$0.00

Thank you for visiting Masters
 masters.com.au

Served by: 911933 Karl
 07576 027 9745 14:50 31/05/15

Water and Sewerage Quarterly Account



UR_15104A_109_0005226 039
MR DANG K NGUYEN
358 SUMNERS RD
RIVERHILLS QLD 4074

Property Location: 358 SUMNERS ROAD
RIVERHILLS 4074

*Schedule 20/5/2015
addition salary card*

Account Summary Period 01/04/2015 - 30/06/2015

Your Last Account

Amount Billed	\$305.38
Amount Paid	\$305.38 CR

Your Current Account

Balance	\$0.00
Current Charges	\$351.17

Total Due **\$351.17**

If full payment is not received by the due date, a compounding interest of 11% per annum will accrue daily on any amount owing.

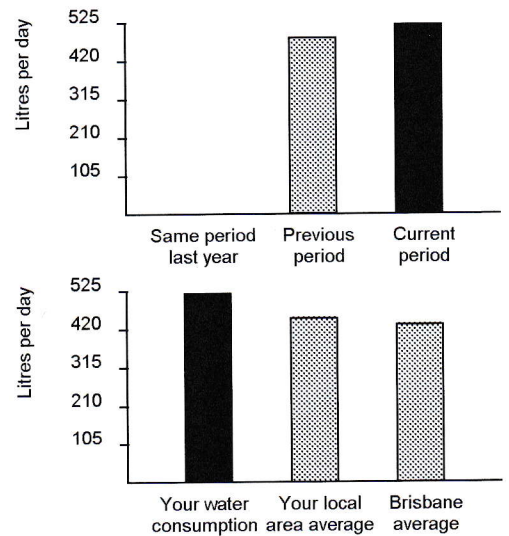
Customer Account Number	10 1032 4790 0000 3
Bill Number	1032 4790 72
Date Issued	21/04/2015
Total Due	\$351.17
Current Charges Due Date	21/05/2015

Your Water Consumption

Water Consumption (kL)	54
Days Charged	103

Average daily water consumption (litres)

Current Period	524
Same Period Last Year	



Thousands of plastic bottles wind up in Queensland's waterways every year, posing a major threat to our marine life.

To find out how you can reverse the trend, visit
www.urbanutilities.com.au/turntotap

M0415

Payment Options

Direct Debit
To arrange automatic payment from your bank account call 13 26 57 or visit www.urbanutilities.com.au for an application.

Telephone and Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.
BPAY View® View and pay this bill using internet banking.
More info: www.bpay.com.au

Internet
Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au

By Phone
Call 1300 123 141 to pay your account using your MasterCard or Visa credit card.

Mail
Detach this portion of this account and mail with a cheque to Queensland Urban Utilities Locked Bag 3315, Brisbane, QLD 4001

Pay in Person
Pay in person at Australia Post with cash, cheque, money order or debit card. Any branch of the Commonwealth Bank with cash or cheque. At any retailer displaying the BPOINT logo with cash, credit card or debit card.
For retailer locations visit www.bpoint.com.au

Amount Paid

Date Paid

Receipt Number



Vehicle Registration Notice

Document Number: CBC54B

Registration Due Date:	17/05/2015
Registration Number:	667TMS 3
Vehicle:	TOYOTA CAMRY
Customer Reference Number:	106790297



039

005986 / 22532

DANG MINH CONSULTANT & INVESTMENT PTY LTD
PO BOX 4277
FOREST LAKE QLD 4078

*Schedule on 16/5/2015
DMC card.*

IMPORTANT: Registration is **NOT** valid until payment is accepted by the Department of Transport and Main Roads. Failure to pay by the registration due date will make the vehicle unregistered and illegal to use. Check registration status anytime at www.qld.gov.au/checkrego

Fee Breakdown (a reinstatement fee will be charged if paid after the registration due date)

	6 MONTHS 17/11/2015	12 MONTHS 17/05/2016
New registration expiry date		
CTP Insurance for RACQ Insurance Limited	187.30 Dr	358.60 Dr
Registration Fee	240.55 Dr	481.15 Dr
Traffic Improvement Fee	26.50 Dr	53.05 Dr
Surcharge for shorter registration term payable to cover extra processing costs for renewals less than 12 months	9.35 Dr	
Total amount payable ON or BEFORE registration due date	\$463.70	\$892.80
Total amount payable AFTER registration due date	\$519.35	\$948.45
IMPORTANT: Only one payment of the full amount will be accepted.	Billers Code: 48272	48272
	Reference Number: 1220 6510 0560 38	1020 6510 0560 22

Payment Options

- BPAY**
Use the Biller Code and Reference Number located above for the period of registration you require. It may take several days for your payment to be accepted by us. Credit cards not accepted through this option.
- Online**
Visit www.tmr.qld.gov.au and select 'renew registration'. Use the Reference Number located above. Credit cards only accepted.*
- Australia Post**
Present this form at an Australia Post office or talk to Australia Post about making installment payments in advance through the Planned Payment Scheme.

- In person**
Visit your local Customer Service Centre or QGAP, Magistrates Court Office or Police Station authorised to conduct vehicle registration business. Check your local centre for opening times.
- Phone**
Call 13 23 90** to make a self service payment (available 24 hours). Use the Reference Number located above. Credit cards only accepted.*
- Mail (No staples or pins)**
Cheques/money orders payable to Department of Transport and Main Roads (crossed non-negotiable), GPO Box 2211, Brisbane QLD 4001. Check your registration is current at www.qld.gov.au/checkrego.

* A surcharge will apply for payments by credit card or where the credit card option is selected. For further information please go to www.tmr.qld.gov.au/creditcard

Enquiries

If you have any enquiries about your vehicle's registration including cancellation, changes to personal and vehicle details and concession eligibility, visit www.tmr.qld.gov.au or contact the department by phoning 13 23 80** (identity details required) or by visiting a Customer Service Centre.

** Higher rates apply from mobile phones and payphones. Operates 8am-5pm Monday to Friday, excluding public holidays.

Department of Transport and Main Roads

Customer DANG MINH CONSULTANT & INVESTMENT PTY LTD

Registration Number 667TMS 3

Amount due	Due date	6 Months	12 Months
<i>If received on or before</i>	17/05/2015	\$463.70	\$892.80
<i>If received after</i>	17/05/2015	\$519.35	\$948.45



6 Months

*475 120815 122065100560384



12 Months

*475 120815 102065100560222



**BUNNINGS WAREHOUSE
OXLEY**

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



**PowerPass Sale
** TAX INVOICE ****

14/05/2015 05:23:50 PM

RICHLANDS PH: 7180900
TAX INVOICE - ABN 66 891 307

Invoice Number Details: 8106/00224293
Account Number: 243015090
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 315
Job Number: 315

SALE



9317807144013 RUPE HIGH STRENGTH BRUNT 8MMX30M GROPE027	1 @ \$33.25	DISC 5.0%	\$33.25
9310066683020 HOOKS SNAP 5 ... FREE 10MM ZP CD1 WP0010	1 @ \$4.28	DISC 4.8%	\$4.28
9310066953833 QUICK LINK ZENITH 8MM SS 480KG WSS3008	1 @ \$7.79	DISC 5.0%	\$7.79
9310066953833 QUICK LINK ZENITH 8MM SS 480KG WSS3008	1 @ \$7.79	DISC 5.0%	\$7.79
3165140622257 BLADE RECIP SAW DIABLO PK1 DEMO WOOD/METAL DS1210VF	1 @ \$11.38	DISC 5.0%	\$11.38
9319510014744 GRASS TRIMMER ACCESSORY OZITO 20XBLADES PXCLTA-020	1 @ \$8.50	DISC 5.0%	\$8.50
9310066564985 HOOKS SNAP MARINE 20MM RND ZP JCK0120	1 @ \$3.87	DISC 4.9%	\$3.87
9310066564985 HOOKS S' 20MM RND ZP J	1 @ \$3.87	DISC 4.9%	\$3.87
8 @ SubTotal:			\$80.73

* 9344188098253
OLSENT PIGGY BACK EXTENSION LEA 7.29
Qty 1 @ \$7.29 ea

* 9321001243618
HPM DOUBLE ADAPTOR WHITE TAGGED 5.85
Qty 3 @ \$1.95 ea

4 SUBTOTAL **\$13.14**
* Denotes Taxable Items
TOTAL includes GST amount of **\$1.20**

TOTAL **\$13.14**
CREDIT **\$13.14**

MASTERS 7576
RICHLANDS QLD
MERCH ID: 611000602007576
TERM ID: W7576027
CARD:3542 T
CBA Debit CREDIT
AID A0000000041010
ARQC 8D2E2AEA9D443F80
PURCHASE \$13.14

TOTAL \$13.14
APPROVED
05/05/15 14:45 0050

CHANGE **\$0.00**

Total \$80.73
GST INCLUDED IN THE TOTAL \$7.33
PowerPass \$80.73
CARD NO: 903601-777
Rounding \$0.00
Change \$0.00

**BUNNINGS
OXLEY
8106**

Thank you for visiting Masters
masters.com.au

Served by: 907680 Millie
07576 027 5853 14:45 05/05/15

Total PowerPass Savings
\$4.24

"*" Indicates non taxable item(s)
Retail price shown excludes any promotional pricing
applied in store. No further discounts apply to
promotional pricing



Rate Account

Property Location 358 SUMNERS RD
RIVERHILLS
Issue Date 8 Apr 2015

Dedicated to a better Brisbane

Bill number
5000 1027 2475 122

Enquiries
(07) 3403 8888
24 hours 7 days



039

BCC_RATES_29048_20150402010XPBILR_A-0001294-0002646

MR DANG K NGUYEN
358 SUMNERS RD
RIVERHILLS QLD 4074

Account Period
1 Apr 2015 - 30 Jun 2015

*Schedule ndk Salary Card
7/5/2015*

The rates and charges set out in this notice are levied by the service of this notice and are due and payable within 30 days of the issue date. Full payment by the Due Date includes Discount and/or Rounding (where applicable).

Compounding interest of 11% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable

\$301.50

Due Date

8 May 2015

Summary of Charges

Opening Balance	15.46
Brisbane City Council Rates & Charges	253.60
State Government Charges	47.45
Gross Amount	316.51
Discount and/or Rounding (where applicable)	15.01 CR
Nett Amount Payable	301.50

If mailing your payment please tear off this slip and return with payment. Please do not pin or staple this slip. See reverse for payment methods.



Pay in person at any Post Office



*439 500010272475122

MR DANG K NGUYEN

Due Date

8 May 2015

Phone Pay
Transaction no.
Date

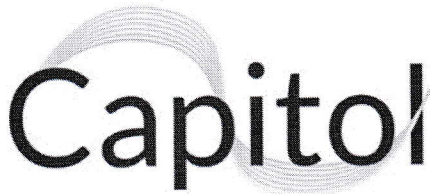
B PAY
Biller Code: 78550
Ref: 5000 0000 2849 840

50

Gross Amount
\$316.51

Nett Amount

\$301.50



CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 2362, Chermshire Centre
Queensland 4032

Tel 1300 55 10 19
Fax 07 3622 3999
enquiries@capitolbca.com.au

TAX INVOICE
ABN 79 102 297 568

Body Corporate and Community Management Act 1997
NOTICE OF CONTRIBUTIONS

Phuc Nguyen Pty Ltd
PO Box 4277
FOREST LAKE QLD 4078

Paid 1/5/2015 PNF Card.

Date of Notice	25 March 2015		
A/c No	5		
Lot No	5	Unit Number	5
Contrib Ent.	27		
Interest Ent.	19		

Body Corporate for

RICHLANDS BUSINESS PARK CTS 37600

Account	Period	Due Date	Amount	Discount	If paid by	Net Amount
Admin Fund - General	01/05/15 to 31/07/15	01/05/15	351.00	0.00		351.00
Sink. Fund - General	01/05/15 to 31/07/15	01/05/15	426.60	0.00		426.60
Insurance Levy	01/05/15 to 31/07/15	01/05/15	163.88	0.00		163.88
Totals (Levies include GST)			941.48	0.00		\$941.48

GST component on levies of \$855.89 is \$85.59

Interest at the rate of 30.00% per annum (2.50% per month) is payable on overdue Levies.

Please make your cheque payable to The body corporate for, RICHLANDS BUSINESS PARK CTS 37600

Teller stamp and initials

The following charges apply to overdue levy Reminder Notices :
30 & 45 days - \$44.00; 60 days - \$50.00
Log in to www.capitolbca.com.au and click the Stratamax icon to access your levy information,
minutes of meetings, by-laws and submit change of address

Amount Paid
\$
Date Paid
/ /



DEFT
PAYMENT SYSTEMS

Capitol Body Corporate Admin.

DEFT Reference Number: 2271 41892 1000 0000 053



Pay over the Internet from your **Credit Card or
*pre-registered bank a/c at www.deft.com.au.
** A surcharge may apply to credit card transactions



Billier Code: 96503
Ref: 2271 41892 1000 0000 053



By phone from your **Credit Card or *pre-
registered bank account.
Call 1300 301 090 Int +612 8232 7395

Contact your participating financial institution to make this payment
from your cheque or savings account.

Account	Body Corporate for Richlands Business Park CTS 37600
Lot No.	5
Owner	PHUC NGUYEN PTY LTD

*Payments by phone or internet from your cheque or savings account require
registration. Please complete a Customer Initiated Direct Debit registration
form available at www.deft.com.au or call 1800 672 162



Pay by mailing this payment slip with your cheque to:
DEFT Payment Systems
GPO Box 141
Brisbane Qld 4001

All cheques must be made payable to:
**Body Corporate For Richlands Business Park
CTS 37600**

POST In person, pay by cash, cheque or EFTPOS at
billpay any Post Office in Australia.



*496 227141892 10000000053

TOTAL AMOUNT DUE
DUE DATE 01/05/15

\$941.48

+227141892 10000000053<

000094148<4+



DHL Express Australia Pty Ltd
 G.P.O BOX 7028
 Sydney NSW 2001
 Ph: 07 3837 7637
 Fax: 07 3837 7630
 ABN: 62 001 112 929

Account Enquiries
 Phone 07 3837 7637
 email sydquerydsk@dhl.com

REMITTANCE

Page 1 of 2



DMC BUILDING SUPPLIES
 DANG KHOA NGUYEN
 358 SUMNERS RD
 RIVERHILLS
 QLD 4074

Account Summary

Account Number	967828251
Invoice Number	BNEI64602
Date	11/04/2015
Total Amount	163.95

Terms: Strictly Nett 7 Days

Paid 1/5/2015 Bld Supp Card

How to Pay

Payment By EFT



BSB: 012-903
 Account: 110863230
 Reference Number: 967828251

Please ensure you quote the above reference number when making payments by EFT. For further enquiries please contact **07 3837 7637**.

Payment by Mail



Please complete the payment slip below and return with your cheque or money order. Cheques to be made payable to:
DHL Express (Australia) Pty Ltd
Accounts Receivable Dept
G.P.O BOX 7028
Sydney NSW 2001

Payment By BPAY



Payment by Phone

Please telephone 07 3837 7637 with your credit card details. ref: 967828251
 A service fee of 1% for Visa/Mastercard/Bankcard and 3.1% for Diners applies to phone payments.



Billor Code: 344309
 Ref: 110863230

Telephone & Internet Banking - BPAY
 Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Latest News

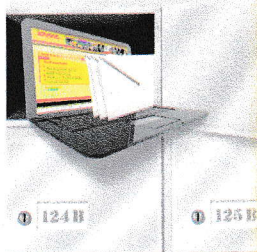
Effective 2015 DHL will offer a market competitive flat fee for Express 9:00 and Express 12:00 Time Definite door-to-door deliveries. Please contact your Account Executive or phone Customer Service on 131406 for more information.



DHL Express Australia Pty Ltd
 G.P.O BOX 7028
 Sydney NSW 2001
 Fax: 07 3837 7630
 ABN: 62 001 112 929

Account Summary

Account Number	967828251
Invoice Number	BNEI64602
Date	11/04/2015
Total Amount	163.95



GO GREEN, GO EZYBILL, GO ONLINE TODAY.

Check your account anytime. Easy.
<https://ezybill.dhl.com>

0000000005164602967828251+005+0000016395+3124+47

Manager
Post Office
FOREST LAKE QLD 4078



Paid on 29 Apr by DMC card



016036-006 008259(16754) 422289

DMC CONSULTANTS & INVESTMENT P/L
PO Box 4277
FOREST LAKE QLD 4078

Renewal

Post Office Box services

Tax invoice ABN 28 864 970 579

Invoice number 36667534
Date of Issue 27/02/2015

Full payment due 15/04/2015
Amount Due \$120.00

Pay on Time \$115.00
(on or before 15 April 2015)

Page 1 of 3

Enquiries 1800 246 763

Terms and conditions apply.
See Schedule 14 of the Australia Post Terms and Conditions.
Please visit us online at auspost.com.au for details.
Note: Pay On Time discount not applicable after 15 April 2015.

PO Box notifications[#] coming soon

We'll soon provide you with electronic notifications to let you know when you have mail awaiting collection.

Simply update or confirm your details and we'll be in touch to let you know how to receive notifications.

You can update or confirm your details today at auspost.com.au/pob-update. See overleaf for further information.

#Notifications may not be available for customers leasing a Locked or Private Bag service. Notifications will not be received if contact details are incorrect. Australia Post reserves the right to withdraw or vary this service at any time.

AUP0126

Pay in-store



*7 PO Boxes Invoice Enquiry 36667534

Pay in person by cash, cheque or EFTPOS / credit card at participating Australia Post retail outlets.

Pay by phone or internet



Billpay Code: 0060
Ref: 366675340

Credit card payments using Visa, Mastercard, American Express and Diners can be made through Postbillpay on 13 18 16 or internet at postbillpay.com.au

Internet payments can also be made using PayPal.

Pay via Auspost app

Scan & Pay this invoice with your iPhone, iPad or Android device. Download the Australia Post mobile app today.

Pay via the Australia Post Customer Contact Centre

Credit card payments can be made by calling the Australia Post Customer Contact Centre during business hours on 1300 739 826.

Pay by mail

Tear off this payment slip and mail with your cheque to:
Postal Manager
Post Office
FOREST LAKE QLD 4078
Cheques should be marked "Not Negotiable" and made payable to Australia Post.

Pay via your Australia Post charge account

Please contact your Australia Post credit representative if you wish to pay this invoice via your Australia Post charge account.

Payment slip

Invoice number 36667534
Box / bag number 4277
FOREST LAKE

Date of issue 27/02/2015

Full payment due 15/04/2015
Amount due \$120.00

Pay on time \$115.00
(on or before 15 April 2015)



WELCOME TO UNITED LABRADOR
 CORNER FRANK AND ROBERTS ROAD
 LABRADOR, QLD, 4215
 PH: 03 9413 1400
 SHOP ABN: 17 605 171 097
 FUEL ABN: 52 995 832 068

TAX INVOICE

(* denotes items which attract GST
 09/05/2015 05:46pm Saturday

*Pump #6 E10
 41.14 L @ 116.9 c/L \$48.09

Total (1 item) \$48.09

EFTPOS \$48.09

GST \$4.37

Served by Sagar Lane #01

Receipt Number 00009609

TRADING HOURS
 24 HOURS A DAY
 7 DAYS A WEEK
 THANKYOU FOR SHOPPING AT
 UNITED LABRADOR



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

www.colesexpress.com.au

GRANARD RD (07) 3272 7506
 55 BEATTY RD (CNR GRANARD RD), ROCKLEA

% UNLEADED	PUMP 11	\$
QTY: 47.97	L @ 139.9 c/L	67.11

TOTAL	\$67.11
EFT	67.11

GST INCLUDED IN THE TRANSACTION \$6.10
 % = TAXABLE ITEMS

COLES EXPR

GRANARD RD QLD AU
 29/04/15 19:14 48470421 E80902
 ***** 8356 MASTERCARD
 CREDIT ACCOUNT CBA Credit
 APSN 0001 ATC 0315 A0000000041010
 PURCHASE AUD\$ 67.11
 RRN 000020329300 (00)APPROVED
 AUTH 043848
 NO PIN OR SIGNATURE REQUIRED

29/04/15 19:14 BELINDA
 Receipt No.2703293 Site No. 1809
 flybuys card # 2794853454315



Account Enquiries
 Phone 07 3837 7637
 email sydquerydsk@dhl.com

DHL Express Australia Pty Ltd
 GPO BOX 5274
 BRISBANE QLD 4000
 Ph: 07 3837 7637
 Fax: 07 3837 7630
 ABN: 62 001 112 929

Tax Invoice



DMC BUILDING SUPPLIES
 DANG KHOA NGUYEN
 358 SUMMERS RD
 RIVERHILLS
 QLD 4074

Paid 1 Apr 2015 by bld sup card.

Account Summary	
Account Number	967828251
Invoice Number	BNE547543
Date	20/03/2015
Total Amount	144.91

Summary Details

Date	ORG	HAWB No	Dest	Pieces	Weight*	Regular Charge	Discount Code	GST Amount	GST	Net Charge
13/03	BNE	7014129065	SGN	1	14.5 W	128.93				128.93
			GOGREEN CARBON NEUTRAL			1.80				1.80
			FUEL SURCHARGE			14.18				14.18
PROD		EXPRESS WWIDE NON DOC								
SHIPPER REFERENCE										
SENDER		DANG KHOA NGUYEN DANG MINH CONSULTANT & INVESTMENT 358 SUMMERS ROAD RIVERHILLS 4074 QLD				RECEIVER LAN ANH, NGUYEN DANGMINH CORPORATION (DMC) VIETNAM 341-343 DIEN BIEN PHU WARD 15 RM.305 DMC OFFICE BUILDING HO CHI MINH				
SUB-TOTAL * HO CHI MINH CITY,				1	14.5	144.91				144.91
SUB-TOTAL **EXPRESS WWIDE NON DO				1	14.5	144.91				144.91

TOTAL FOR SHIPMENT	1	14.5	144.91							144.91	
									TOTAL	AUD	144.91

*A=Actual, B=Reweigh, V=Volumetric, W=Remeasured

ANALYSIS OF TAX										
COUNTRY	CODE	PROD CODE	BASE AMOUNT	RATE	GST AMOUNT	GST ADJUSTMENT	TOTAL GST AMOUNT			

Paid