

B PAY
 Ref: 5000 0000 4621 807
 Biller Code: 78550
 Transaction no.
 Date

PHUC NGUYEN PTY LTD

50

\$565.03
 Gross Amount

\$565.00
 Nett Amount

31 Jul 2015
 Due Date

*439 500010274474451



Pay in person at any Post Office



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.

Page 1 of 3

Gross Amount	Discount and/or Rounding (where applicable)	Nett Amount Payable
565.03	0.03 CR	565.00
0.00	119.05	
445.98		
State Government Charges		
Brisbane City Council Rates & Charges		
Opening Balance		

Summary of Charges

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.

31 Jul 2015
 Due Date

\$565.00
 Nett Amount Payable

Handwritten: Paid 30 Jul 2015 DMCC bank

Account Period
 1 Jul 2015 - 30 Sep 2015

BCC_RATES_29386_20150629010XPBLR_A-0000607-0001222
 PHUC NGUYEN PTY LTD
 PO BOX 4277
 FOREST LAKE QLD 4078



Enquiries
 (07) 3403 8888
 24 hours 7 days

Bill number
5000 1027 4474 451

Property Location
 5/315 ARCHERFIELD RD
 RICHLANDS
 1 Jul 2015
 Issue Date

Rate Account

BRISBANE CITY COUNCIL ABN 72 002 765 795

Dedicated to a better Brisbane



EFTPOS FROM WESTPAC
 UMAT ONLINE
 2 KILROE ST
 MILTON QLD 4064
 *** CUSTOMER COPY ***
 Merchant ID 23178452
 Terminal ID 66997791
 Date 29 JUL 15
 Time 10:49
 Inv/Roc # 014571
 DEBIT Card 521729...115(e)
 Account Type Savings
 SALE AUD\$549.00
 TOTAL AUD\$549.00
 APPROVED 00
 Auth ID 000000

P/L TA 6 416
 www.umart.com.au
 Location:
 Invoice#2000141664
TAX INVOICE



tamat & Investment Pty Ltd Dang Khoa, Nguyen
 and RICHLANDS

SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG. Office	Use
	Cash		Andy store		24/07/2015		
Product							
nch Wide 2ms D-sub DVI-D HDMl Speaker							

R3C1-118
 \$183.00 \$49.91 \$549.00

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 PCs 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:

(0) Total IN DOS \$49.91
 GST TOTAL \$549.00
 AMOUNT TOTAL

BUNNINGS WAREHOUSE

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

PowerPass Sale ** TAX INVOICE **

18/07/2015 11:42:28 AM

Invoice Number Details: 01870256273

Account Number: 01870256273

DANE HIR (AUSTRALIA) PTY LTD

P.O. BOX 4277

FOREST LAKE QLD

MR KHOR DANH NGUYEN

Order Number: 315

Job Number: 315

07228647998 CARBIDE METALLIC CRUISE BELT LN

2M SNAKE SKIN BELT 1902M-BLS

16 @ \$0.50 (Orig: \$2.50)

DISC 80.06

9311324080173 BOTTLE FOR AUDIO VISUAL ANTSIG

2.5 PLEUR BASKET AP011

3 @ \$0.48 (Orig: \$0.51) DISC 5.82

9317114899934 SPEAKER ACC 5TH ROOM

4X BANANA SKT WALL PLATE 5KWP2

1 @ \$0.50 (Orig: \$2.51)

DISC 80.06

20 @ subtotal: \$9.94

Total
 GST INCLUDED IN THE TOTAL \$9.94

Change
 Rounding \$0.00

Total PowerPass Savings \$34.10

Tax Invoice
 ABN 54076870650
 Brisbane Airport
 4007 BRISBANE

APS 133 29/07/15 11:59
 Receipt 097967

Short-term parking tkt
 MLCP - No. 014446
 29/07/15 11:12
 29/07/15 12:11
 Period 0d1h0'
 (G.S.T.) \$15.00

Gross total \$15.00

Payment 745300564070971
 TERM 29/07/2015 11:59
 TXN REF - C21696888
 MASTERCARD
 CARD 8356
 AUTH 004419
 AMOUNT \$15.00
 (00) Approved

Net total \$13.64
 G.S.T. 10% \$1.36

011FAEF6 - 1/1

A U S T R A L I A P O S T

Forest Lake 4078

GENERIC \$14 BKLIT 20 x 1 \$14.00 *
 TOTAL \$14.00
 Payment Tendered Details: EFTPOS 14.00
 * LPO supplied, price includes GST, GST on LPO Taxable Supply: 1.27

ABN:92 080 663 645 TAX INVOICE

EFTPOS 5520333#####8356 (1) CREDIT ACCOUNT

EFTPOS Tender 14.00
 TOTAL EFTPOS 14.00
 APPROVED 00

CBA Credit AID A0000000041010

01/08/15 11:44:15 422289 00/023844 off

If you have purchased an item which includes tracking, visit www.auspost.com.au/track

includes tracking, visit www.auspost.com.au/track

View the Australia Post Terms and Conditions online at www.auspost.com.au

01/08/15 00/12442 off/a 422289 11:44

POST BILLPAY

ASK WHICH BILLS YOU CAN PAY

BUNNINGS WAREHOUSE

OXLEY

BUNNINGS GROUP LIMITED
 ABN 26 000 2179
 Ph: (07) 4619 9000

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

18/07/2015 11:40:53 AM

Invoice Number Details: 8106/00256272

Account Number: 243015090
 DANG HINH CONSULTANT & INVESTMENT (MNC) PVT LTD
 P.O. BOX 4277

FOREST LAKE QLD
 Mr KHOA DANG NGUYEN
 Order Number: 316
 Job Number: 316

694262929772 100L BOX TACTIX
 570X305X165MM BUN-320300

931649318712 PINE DAN 1 @ \$33.23
 DISC 5.0%

90X45MM 1.2M 1 @ \$11.73
 DISC 5.0%

931649318712 PINE DAN 1 @ \$11.73
 DISC 5.0%

90X45MM 1.2M 1 @ \$7.08
 DISC 4.9%

310G FLHT BLACK 1 @ \$7.08
 DISC 4.9%

931290840291 SPRAY PAINT SQUIRT W/KNIGHT 1 @ \$11.73
 DISC 5.0%

90X45MM 1.2M 1 @ \$11.73
 DISC 5.0%

931649318712 PINE DAN 1 @ \$11.73
 DISC 5.0%

90X45MM 1.2M 1 @ \$11.73
 DISC 5.0%

931649318712 PINE DAN 1 @ \$11.73
 DISC 5.0%

90X45MM 1.2M 1 @ \$11.73
 DISC 5.0%

931649318712 PINE DAN 1 @ \$11.73
 DISC 5.0%

90X45MM 1.2M 1 @ \$11.73
 DISC 5.0%

Find our stores on your phone download the store locator app



8816 K02 P96 E308R13 H007-56272-8106-2015-07-18

* Indicates non taxable items
 Retail price shown excludes any promotional pricing applied to store. No further discounts apply to promotional pricing

4 @ subtotal: \$63.77
 GST INCLUDED IN THE TOTAL \$5.80
 PowerPass CARD NO: 903601-777
 Rounding \$0.00
 Change \$3.06
 Total PowerPass Savings \$3.06

SALE \$8106

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

A U S T R A L I A P O S T
 Mt Ommaney 4074

Parcel A1r CHINA - Zone 2
 Air Ovr 0.50 - 1.00 (Max)
 Article ID: YUC897213484AU X
 Extra Cover Not Indicated
 TOUGH BAG TB3 X
 TOTAL \$26.80
 Payment Tendered Retailer \$26.80
 * POST supplied, includes GST, GST on POST Taxable 0.14
 ABN: 28 864 970 57 TAX INVOICE

552033#####8356
 EFTPOS Tender \$26.80
 TOTAL EFTPOS \$26.80
 APPROVED 00
 CBA Credit ID A0000000041010
 10/07/15 10:25 441703 03/029410 ma3

If you have purchased an item which includes tracking, visit www.auspost.com.au/track
 View the Australia Post Terms and Conditions online at www.auspost.com.au

Provide feedback on today's visit for your chance to win \$1,000 worth of gift cards*
 Phone 1800 443 930
 or go online to auspost.com.au/myvisit
 The survey takes 4 minutes to complete

Outlet ID: 4417036
 Receipt number: 03177102

* Promotional period 00:01am 06 July to 11:59pm 19 July 2015. Terms and conditions apply and are available at auspost.com.au/myvisit

Call charges may apply from a mobile phone 131318
 10/07/15 03/17710 ma3/p3 441703 10:25
 POST BILLPAY ASK WHICH BILLS YOU CAN PAY

FRONT DESK

New Eagle International P/L TA

UMART@ONLINE

TAX INVOICE

Invoice#2000137289

A.B.N. Number 74 076 486 416

Location: R6C1



2900919

1064 QLD
Kilroe St Milton
Tel: (07) 33693928
Fax: (07) 38761080

Bill To: Dang Minh Consultant & Investment Pty Ltd Dang Khoa Nguyen
Unit 5 - 315 Archerfields Road RICHLANDS
4077 QLD

SALE PERSON/Order NO	SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG	Office	Use	SatTotal
INTERNET 2900919	PKCUP	Cash		Johnson		15/07/2015				

Item No	Product	Price	Gst rate	Gst	SatTotal
1	Toshiba 2TB 7200RPM HDD	R210.38	\$99.00	\$99.00	\$99.00
2	Seagate SATA3 2TB 7200RPM Barracuda 64mb Cache	R250.552	\$98.00	\$98.00	\$17.82 \$196.00

AMOUNT TOTAL \$295.00
GST TOTAL \$26.82
(3) Total IN DOS

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 PCs 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:

FRONT DESK

New Eagle International P/L TA

UMART@ONLINE www.umart.com.au

Invoice#2000136920

TAX INVOICE

A.B.N. Number 74 076 486 416 Location :R8B0



2900184

2 Kitroc St Milton
4064 QLD
Tel : (07) 33693928
Fax : (07) 38761080

Bill To : Dang Minh Consultant & Investment Pty Ltd Dang Khoa, Nguyen
Unit 5 - 315 Archerfields Road RICHLANDS
4077 QLD

SALIPERSON	Order NO.	SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	Pg.	Office
INTERNET	2900184	PICKUP	Cash		Johnson		14/07/2015		Use
QTY	Product	Price	Gst rate	Gst	SubTotal				

1	LG 24M47VGP 24 inch 2ms Full HD VGA HDMI TILT VESA LED Monitor	R1A1-103	\$185.00	\$16.82	\$185.00
2	Acet V24611L bmdp 24" LED VGA DVI Speaker VESA Mountable 3 year WTY	R4B3-158	\$189.00	\$34.36	\$378.00

AMOUNT TOTAL \$563.00
 GST TOTAL \$51.18
 (3) Total IN DOS

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:

FRONT DESK

EFTPOS FROM WESTPAC
 UMART ONLINE
 2 KILROE ST
 MILTON QLD 4064
 *** CUSTOMER COPY ***
 Merchant ID 23178452
 Terminal ID 66997791
 Date 13 JUL 15
 Time 13:14
 Inv/RDC # 012631
 DEBIT Card 537196...542(e)
 Account Type Savings
 SALE AUD\$189.00
 TOTAL AUD\$189.00
 APPROVED 00
 Auth ID 000000

TAX INVOICE
 Invoice#2000136432
 2899176


Location :
 416
 www.umart.com.au

SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG.	Office	Use
	Cash		Jack		13/07/2015			
Product								
Price	Gst rate	Gst	SuTotal					

24" LED VGA DP DVI Speaker VESA Mountable 3 year R4B3-161 \$189.00 \$17.18 \$189.00

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:

LOGY (QLD) PTY. LTD.

17-32901908 Fax: 07-32901282

TAX INVOICE

Invoice No: H1515693

Date: 11/07/2015

Page 1 of 1

SHIP TO	

PAYMENT: C.O.D. TERRY Ref:

ion	Qty	Price	Amount	GST%
PL-V1.4HD5M 5 Meter V1.4 3D M-M HDMI-HDMI	1	6.00	6.00	10

APPROVED 00
 AUTH ID 924369
 PURCHASE \$6.12
 TOTAL AUD \$6.12

PLEASE RETAIN AS RECORD OF PURCHASE

Acquirer NAB
 Merchant ID 40885154
 Term ID BN0V97
 Country Code AU
 Date/Time 11/07/15 15:47
 RRN 000120004785
 #####3542 (I) Savings A/C

nab EFTPOS
 MSY TECHNOLOGY QLD
 SLACKS CREEK AU
 CUSTOMER COPY

Sub Total \$6.00	Print Name: _____ Signature: _____	Total Item(s): 1
Surcharge \$0.12		
Total Invoice \$6.12		
GST Include In Total \$0.55		
Paid Amount \$6.12		
BALANCE \$0.00		

*Title of goods does not pass until the invoice amount is paid in full. *All times inc. GST. *Please retain this invoice for proof of purchase. *Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund or a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

OGY (QLD) PTY. LTD.

901908 Fax: 07-32901282

nab EFTPOS

MSY TECHNOLOGY QLD
SLACKS CREEK AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 40885154
Term ID BN0V97
Country Code AU
Date/Time 11/07/15 15:39
RRN 000120004784
#####3542 (I)
Savings A/C

APPROVED 00
AUTH ID 922042
PURCHASE \$116.00
TOTAL AUD \$116.00
PLEASE RETAIN AS
RECORD OF PURCHASE

CE TO

-ax:

TAX INVOICE

Invoice No: H1515688

Date: 11/07/2015

Page 1 of 1

SHIP TO

PAYMENT: C.O.D.

TERRY

Ref:

Qty	Price	Amount	GST%
1	115.00	115.00	10
1	1.00	1.00	10

" E2070SWN 5ms 1600x900 D-DUB Backlight LED

PPLCC2PB iPhones pink bling sparkle candyshell

Sub Total \$116.00

Print Name: _____ Signature: _____

Total Item(s): 2

*** Original ***

Total Invoice	\$116.00
GST Include In Total	\$10.54
Paid Amount	\$116.00
BALANCE	\$0.00

*Title of goods does not pass until the invoice amount is paid in full.*All items inc.GST.*Please retain this invoice for proof of purchase.
*Note:Please Always Backup your whole data before bring back for service repairs or replacement. All system do not have any software installed unless purchased or supplied by customer.
*Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.



Your Statement

Statement 16 (Page 1 of 1)

Account Number 06 4148 10614725

Statement Period 15 Sep 2015 - 6 Oct 2015

Closing Balance Nil

Enquiries 13 2221
 (24 hours a day, 7 days a week)

MR D K NGUYEN
 PO BOX 4277
 FOREST LAKE QLD 4078



039

Smart Access

Enjoy the convenience and security of withdrawing what you need, when you need it. Plus you can have your monthly account fee waived if you deposit at least \$2,000 each calendar month.

Name: DANG KHOA NGUYEN

Note: Please check that the entries listed on this statement are correct. For further information on your account including details of features, fees, any errors or complaints, please contact us on the details above. Proceeds of cheques are not available until cleared.

This is your last statement as your account has now been closed

Date Transaction Debit Credit Balance

15 Sep 2015	OPENING BALANCE			\$455.38 CR
06 Oct	Closed Account Branch Inala Civic Cnt	455.38		\$0.00
06 Oct 2015	CLOSING BALANCE			Nil

Opening balance	\$455.38 CR	-	Total debits	\$455.38	+	Total credits	Nil	=	Closing balance	Nil
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Transaction Summary during 1st September 2015 to 6th October 2015

Transaction Type	01 Sep 01 Oct	to	30 Sep 06 Oct	Free Chargeable	Unit Price	Fee Charged
Staff assisted withdrawals	0	0	0	0	\$0.00	\$0.00
Cheques written	0	0	0	0	\$0.00	\$0.00
Total	0	0	0	0	\$0.00	\$0.00

*# 4581.9544.1.1 ZZ258R3 0303AR.R3.S131.D280.L V06.00.13



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

TAX INVOICE

Fuel Sale
Pump Number: 3 ULP
40.46 litres x \$1.237/litre *
\$50.05

Balance Due: \$50.05

Tendered: \$50.05

AMEX: \$0.00

Change Due to Customer: \$4.55

Total Includes GST \$4.55
* - Indicates items with GST

Operator: Smitiana B
4053E 1 22231
19/07/15 19:43:32

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

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

TAX INVOICE

Fuel Sale
Pump Number: 3 ULP
25.00 litres x \$1.245/litre *
\$31.13

Balance Due: \$31.13

Tendered: \$31.13

AMEX: \$0.00

Change Due to Customer: \$2.83

Total Includes GST \$2.83
* - Indicates items with GST

Operator: Jahangir Hossain
4053E 1 43348
10-12-10

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

WELCOME TO
7 - ELEVEN
DURACK
ABN: 13 107 914 509

TAX INVOICE

Fuel Sale
Pump Number: 5 ULP
47.29 litres x \$1.269/litre
\$60.01 *

Balance Due: \$60.01

Tendered: \$60.01

AMEX: \$0.00

Change Due to Customer: \$5.46

Total Includes GST \$5.46
* - Indicates items with GST

Operator: R, Rajshakar
4104A 1 1088213
07/07/15 14:01:33

THANK YOU FOR SHOPPING WITH
7-ELEVEN 4104A
PLEASE RETAIN THIS RECEIPT

TAX INVOICE

DAYGOLD PTY LTD
1/AS BP RIVERHILLS
A.C.N. 010 621 404
138 RIVERHILLS RD
RIVERHILLS
ABN 47 010 621 404

* CASH SALE R 11/10/15 18:39 1 4329

REF: 35.03
AMEX: 35.03
GST 3.18 TOT \$35.03
TENDERED \$35.03

ITEMS INCLUDE G.S.T.
THANK YOU - PLEASE CALL AGAIN
TOTAL INCLUDES G.S.T.

To report a fault or emergency Contact us 24/7 on 13 23 64

For more information visit www.urbanutilities.com.au

General enquiries From 7am-7pm weekdays 13 26 57

More than 500 solar panels have been installed at our sewage treatment plants in Lockyer Valley and Scenic Solar panels

our Beaudesert Sewage Treatment plant

More than 500 solar panels have been installed at our sewage treatment plants in Lockyer Valley and Scenic Solar panels

our Beaudesert Sewage Treatment plant

Embedding innovation into the DNA of our business to create a better future for our customers





ASIC
Australian Securities & Investments Commission

Inquiries
www.asic.gov.au/invoices
1300 300 630

ABN 86 768 265 615



039/2646

DANG MINH CONSULTANT & INVESTMENT (DMC)
358 SUMNER RD RIVERHILLS QLD 4074

INVOICE STATEMENT

Issue date 07 Sep 15

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

Paid 26.9.2015

ACN 159 322 737
Account No. 22 159322737

Summary

Balance outstanding	\$246.00
New items	\$75.00
Payments & credits	\$0.00
TOTAL DUE	\$321.00

- Amounts are not subject to GST. (Treasurer's determination - exempt taxes, fees and charges).
- Payment of your annual review fee will maintain your registration as an Australian company.

Transaction details are listed on the back of this page

dmc.au @ dmc.vn

486 Form change.

Please pay

Immediately \$321.00

If you have already paid please ignore this invoice statement.

- Late fees will apply if you do NOT
 - tell us about a change during the period that the law allows
 - bring your company or scheme details up to date within 28 days of the date of issue of the annual statement, or
 - pay your review fee within 2 months of the annual review date.
- If you are up to one month late, you must pay **\$75**. If you are over one month late, this fee increases to **\$312**.



ASIC
Australian Securities & Investments Commission

TOTAL DUE \$321.00
Immediately \$321.00

PAYMENT SLIP

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

Payment options are listed on the back of this payment slip

ACN 159 322 737 Account No. 22 159322737



Bill Code: 17301
Ref: 2291593227377

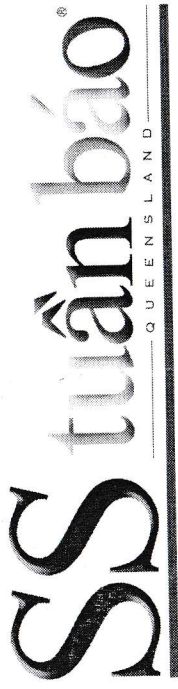


22 159322737



*814 129 0002291593227377 13

TAX INVOICE



ABN: 20 121 520 456

Suite 2/10 Kittyhawk Ave, Inala
PO Box 456 Inala QLD 4077
Tel: (07) 3372 4222; Fax: (07) 3372 4277
accounts@sstuanbao.com.au

Account To:

DMC HOME DEPOT
UNIT 5, 315 ARCHEFIELD RD
RICHLANDS QLD 4077

Paid 26.9.2015 De card.

Tax Invoice 00014418
Customer ID: DMCHOM
Our reference: DMC/PP07-15
Date: 30/07/2015

No. of issues	DESCRIPTION	PRICE	DISC.	TOTAL
13	1/2 PAGE FOR 13 ISSUES: 417 - 429 (03/07/2015 - 25/09/2015) REVISED BY BT_10/08/2015	\$150.00	35.9%	\$1,250.00

YOUR BUSINESS IS
GREATLY APPRECIATED

BALANCE DUE	\$1,250.00
GST	\$113.64

PLEASE PAY THIS INVOICE ON OR BEFORE 12/08/2015

Please detach and return with your payment.

Direct Payment can be made to:

Bank: **Westpac Bank**
Account Name: **SS TUAN BAO**
BSB: **034 - 043** Account No: **23 2931**

Please make cheques / money order payable to:

SS TUAN BAO
PO Box 456
Inala QLD 4077

TAX INVOICE 00014418
CUSTOMER ID: DMCHOM
OUR DUE DATE: DMC/PP07-15
12/08/2015

BALANCE DUE \$1,250.00



835610-015478
 DANG MINH CON. INV (DMC)
 P0 BOX 42777
 FOREST LAKE QLD 4078



39

ELECTRICITY BILL SUMMARY

Supply address U 5 LOT 11 315 ARCHERFIELD RD RICHLANDS QLD 4077
 Bill period 29 May 15 - 25 Aug 15
 Issue date 26 Aug 15
 Meter read Actual
 Your NMI 31172934563
 (National Meter Identifier)

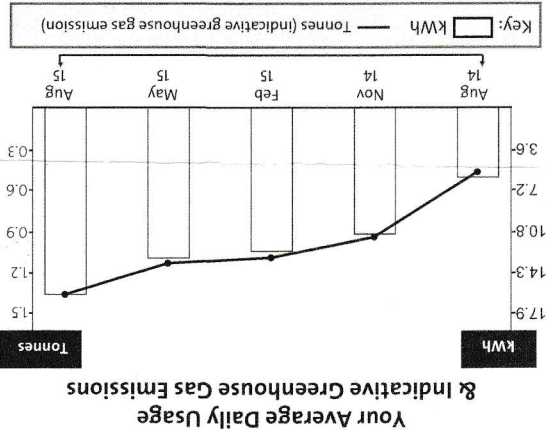
Previous Activity	Opening balance	\$421.37
	Payments received - thank you	\$421.37 CR
	Balance carried forward	\$0.00
Your New Charges	Other charges & adjustments	\$9.85 CR
	Total electricity charges (incl. discounts and rebates)	\$475.22
	Total amount due	\$465.37

Incl. net GST charges of \$43.20

Important Information

We changed our charges on 1 July 2015. If this affects you, you'll see new charges on the back of this bill. A supply charge of 2.9c/day excl GST also applies to Tariffs 31 and 33, and if this affects you it'll appear on your bill from 15 Aug.

Origin Energy Electricity Ltd ABN 33 071 052 287



Average Cost Per Day:	\$5.34
Average Daily Usage:	16.29 kWh
Same Time Last Year:	6.12 kWh
Indicative Greenhouse Gas Emissions (Tonnes)	1.31
Generated This Account:	Same Time Last Year:
0.5T	N/A
Saved With a Green Product:	visit originenergy.com.au

Your Current Agreement:
 Origin Standing

Total Amount Due: **\$465.37**
 Due Date: **15 Sep 15**

Account No: **400 016 726 004**

Tax Invoice: 113000721876
 Enquiries & moving address (8AM - 6PM Local Time Mon - Fri) 1300 661 544
 Supply faults, call Emergex (24hrs) 13 62 62
 Emergex, call Emergex (24hrs) 13 19 62
 How to pay your account see reverse for payment options



835180-014926
 DANG MINH CON. INV (DMC)
 PO BOX 42777
 FOREST LAKE QLD 4078



39

ELECTRICITY BILL SUMMARY

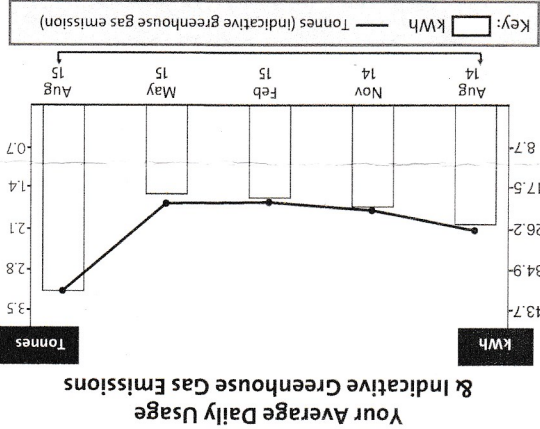
Supply address: LOT 8537 358 SUMNERS RD RIVERHILLS QLD 4074
 Bill period: 26 May 15 - 20 Aug 15
 Issue date: 24 Aug 15
 Meter read: Actual
 Your NMI: QB048471056
 (National Meter Identifier)

Previous Activity	Opening balance	\$522.34
	Payments received - thank you	\$522.34 CR
	Balance carried forward	\$0.00
Your New Charges	Total electricity charges (incl. discounts and rebates)	\$948.01
	Total solar contribution	\$14.10 CR
	Total amount due	\$933.91

Incl. net GST charges of \$86.18

Important Information
 We changed our charges on 1 July 2015. If this affects you, you'll see new charges on the back of this bill. A supply charge of 2.9c/day excl GST also applies to Tariffs 31 and 33, and if this affects you it'll appear on your bill from 15 Aug.

Origin Energy Electricity Ltd ABN 33 071 052 287



Average Cost Per Day:	\$10.73
Average Daily Usage:	39.71 kWh
Same Time Last Year:	25.43 kWh
Indicative Greenhouse Gas Emissions (Tonnes)	3.27
Generated This Account:	3.27
Same Time Last Year:	2.27
Saved With a Green Product:	N/A

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

Your Current Agreement:
 Origin Standing

Total Amount Due: **\$933.91**
 Due Date: **11 Sep 15**

Account No: **400 015 448 857**

How to pay your account see reverse for payment options

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

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

Tax Invoice: **164000631891**

**Water and Sewerage
 Quarterly Account**

Queensland Urban Utilities
 ABN 86 673 835 011



Customer Account Number	10 1032 4790 0000 3
Bill Number	1032 4790 73
Date Issued	17/07/2015
Total Due	\$310.08
Current Charges Due Date	19/08/2015
Your Water Consumption	
Water Consumption (kL)	41
Days Charged	83
Average daily water consumption (litres)	
Current Period	494
Same Period Last Year	745

UR 15195A 410 0005328 039
 MR DANG K NGUYEN
 358 SUMNERS RD
 RIVERHILLS QLD 4074

Property Location: 358 SUMNERS ROAD
 RIVERHILLS 4074

Paid 18/8/2015 - DMC card

Account Summary

Period 01/07/2015 - 30/09/2015

Amount Billed	\$351.17
Amount Paid	\$351.17CR

Your Current Account

Balance	\$0.00
Current Charges	\$310.08

Total Due \$310.08

If full payment is not received by the due date, a compounding interest of 1% per annum will accrue daily on any amount owing.

Water and sewerage charges for 2015/16 apply from 1 July 2015

For more information, visit www.urbanutilities.com.au/pricing

Payment Options

Amount Paid

Date Paid

Receipt Number

M0715

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

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.

Internet
 BPAY View and pay this bill using internet banking. More info: www.bpay.com.au

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



Ref: 5000 0000 2849 840
Billier Code: 78550

Phone Pay
Transaction no.
Date

50

Gross Amount
\$312.31

Nett Amount
\$297.30

MR DANG K NGUYEN

Due Date
7 Aug 2015

Pay in person at any Post Office
*439 500010277221228



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.

Page 1 of 3

Nett Amount Payable	297.30
Discount and/or Rounding (where applicable)	15.01 CR
Gross Amount	312.31
Summary of Charges	Opening Balance 0.00 Brisbane City Council Rates & Charges 263.21 State Government Charges 49.10

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 1% per annum will accrue daily on any amount owing immediately after this date.

Nett Amount Payable: **\$297.30**
Due Date: **7 Aug 2015**

Handwritten: Paid 6/8/2015 DMC-Cash

Account Period
1 Jul 2015 - 30 Sep 2015

BCC_RATES_29408_20150706010XPBILR_A-0001294-0002641
MR DANG K NGUYEN
358 SUMNERS RD
RIVERHILLS QLD 4074



Bill number
5000 1027 7221 228

Enquiries
(07) 3403 8888
24 hours 7 days

Property Location
358 SUMNERS RD
RIVERHILLS
8 Jul 2015
Issue Date

Dedicated to a better Brisbane



Rate Account

BRISBANE CITY COUNCIL ABN 72 002 765 795

<0000029730> <00440> <500010277221228>

CAPITOL BODY CORPORATE ADMINISTRATION

PO Box 2362, Chermiside 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 31 Jul 2015 by PNCbank.

Date of Notice	23 June 2015	
A/c No	5	
Lot No	5	Unit Number
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	01/08/15 to 31/10/15	01/08/15	351.00	0.00	351.00
Sink. Fund - General	01/08/15 to 31/10/15	01/08/15	426.60	0.00	426.60
Insurance Levy	01/08/15 to 31/10/15	01/08/15	163.88	0.00	163.88

Totals	(Levies include GST)	941.48	0.00	\$941.48
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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

Amount Paid	\$	
Date Paid	/ /	

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 on Owner Login to access your
 levy information, meeting minutes, by-laws & change your address details.

Teller stamp and initials



DEFT
 PAYMENT SYSTEMS

MACQUARIE BANK

Pay over the Internet from your **Credit Card or

** A surcharge may apply to credit card transactions

By phone from your **Credit Card or *pre-

registered bank account.

Call 1300 301 090 Int +612 8232 7395

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

In person, pay by cash, cheque or EFTPOS at

BillPAY any Post Office in Australia.



Pay by mailing this payment slip with your cheque to:

DEFT Payment Systems

GPO Box 141

Brisbane Qld 4001

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



Billier Code: 96503

Ref: 2271 41892 1000 0000 053

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

All cheques must be made payable to:

Body Corporate for Richlands Business Park

CTS 37600

DEFT Reference Number: 2271 41892 1000 0000 053

Capitol Body Corporate Admin.



*496 227141892 10000000053

+227141892 10000000053 >

000094748 > 4+

TOTAL AMOUNT DUE
 DUE DATE 01/08/15

\$941.48