



National Australia Bank Limited  
ABN 12 004 044 937



DANG MINH CONSULTANT AND  
PO BOX 4277  
FOREST LAKE QLD 4078

### Merchant Statement / Tax Invoice

**DANG MINH CONSULTANT AND**

ABN 89 159 322 737

NAB Merchant Number	005283609
American Express Merchant Number	
Statement Period	February 2015
Date of Statement Issue	03 Mar 2015
Page Number	1 of 4

### Enquiries

NAB Merchant Helpdesk:  
Please call **1300 369 852** from Monday to Friday  
between 8 am and 8 pm AEST or fax on **1300 780 662**

American Express Merchant Helpdesk:  
Please call **1300 363 614** from Monday to Friday  
between 8 am and 6 pm AEST



### Fee Settlement Summary

BSB	Account Number	Acquirer	Credit \$	Debit \$
064148	010673346	NAB		\$57.13
<b>Total Fees (Including GST)</b>				<b>\$57.13</b>
GST Included		NAB		\$5.19

2015-Q3

~~QA Scan~~



American Express Australia Limited ABN 92 108 952 085  
Registered Trademark of American Express Company











Woolworths Petrol  
www.woolworths.com.au  
1300 655 055  
TAX INVOICE  
ABN 88 000 014 675

Thank You From Oxley  
Your Site Manager Is: AMBER

\* Unleaded 91 PUMP #9 \$  
22.39L @ \$1.359/L  
1 SUBTOTAL 30.43  
\$30.43

WW PETROL 2213  
OXLEY QLD  
MERCH ID:611000604002213  
TERM ID: W2213002  
CARD:.....8356 T  
CBA Credit CREDIT  
AID A0000000041010  
ARQC 243DA7589AB888A7  
PURCHASE \$30.43

TOTAL \$30.43  
APPROVED 00  
25/02/15 12:37 002940

TOTAL \$30.43  
EFT \$30.43  
CHANGE \$0.00

\* Taxable Items  
TOTAL includes GST \$2.77  
STORE 2213 POS 002 TRANS 2940 12:37 25/02/15

one you have qualified for



Woolworths Petrol  
www.woolworths.com.au  
1300 655 055  
TAX INVOICE  
ABN 88 000 014 675

Thank You From Oxley  
Your Site Manager Is: AMBER

\* Unleaded 91 PUMP #15 \$  
46.26L @ \$1.359/L 62.87  
\*Everyday Rewards  
46.26L @ \$0.040/L -1.85

1 SUBTOTAL \$61.02

WW PETROL 2213  
OXLEY QLD  
MERCH ID:611000604002213  
TERM ID: W2213002  
CARD:.....3542 T  
537196EFF0205354211AC  
CBA Debit CREDIT  
AID A0000000041010  
TC 5DAAE3FAE530B546  
PURCHASE \$61.02

TOTAL \$61.02  
APPROVED 00  
02/03/15 17:46 007565

TOTAL \$61.02  
EFT \$61.02  
CHANGE \$0.00

\* Taxable Items  
TOTAL includes GST \$5.55

STORE 2213 POS 001 TRANS 7565 17:46 02/03/15

Congratulations you have qualified for Receipt Rewards  
**BUY 1 GET 1 FREE**  
**Marvelous Creations**  
**190g Bunny**

Present this receipt at any participating  
Woolworths Caltex store. Valid until 15/03/2015.

No further discounts apply. For participating  
stores, terms and conditions visit

www.woolworthspetrol.com.au



9300633782597

EVERYDAY REWARDS CARD 9344695385914

STORE 2213 POS 001 TRANS 7565 9757 17:46 2/03/15

Invoice Receipt

Professional Development Training Pty Ltd ATF  
PDT Unit Trust  
ABN: 29 392 605 049

**Physical Address:**

Level 26  
44 Market St  
Sydney  
NSW 2000

**Postal Address:**

Professional Development Training Administration  
PO Box 1073  
Lutwyche  
QLD 4030

**Contact:**

Ph: 1300 121 400  
Email: [accounts@pdtraining.com.au](mailto:accounts@pdtraining.com.au)  
Web: [pdtraining.com.au](http://pdtraining.com.au)

Receipt To:

DANG KHOA  
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD  
358 Sumners Road  
Riverhills QLD 4074

Item	SubTotal	GST	Total
Sales Training, Full Colour Printed Manuals, 1 classes, 2 participants,	1190.91	119.09	1310.00
<b>Totals</b>	<b>\$1190.91</b>	<b>\$119.09</b>	<b>\$1310.00</b>
<b>Balance</b>			<b>\$0.00</b>



We appreciate your business - thank you

Invoice Receipt

Professional Development Training Pty Ltd ATF  
PDT Unit Trust  
ABN: 29 392 605 049

**Physical Address:**

Level 26  
44 Market St  
Sydney  
NSW 2000

**Postal Address:**

Professional Development Training Administration  
PO Box 1073  
Lutwyche  
QLD 4030

**Contact:**

Ph: 1300 121 400  
Email: [accounts@pdtraining.com.au](mailto:accounts@pdtraining.com.au)  
Web: [pdtraining.com.au](http://pdtraining.com.au)

Receipt To:

DANG KHOA  
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD  
358 Sumners Road  
Riverhills QLD 4074

Item	SubTotal	GST	Total
Personal Productivity Training, Colour Printed Courseware (\$44 per copy inc. GST), 1 classes, 2 participants,	1190.91	119.09	1310.00
<b>Totals</b>	<b>\$1190.91</b>	<b>\$119.09</b>	<b>\$1310.00</b>
<b>Balance</b>			<b>\$0.00</b>



We appreciate your business - thank you



# Tax Invoice

Date 18/01/2015

From: Quoc Tuyen Te

804/55 Raymond St

Bankstown

NSW 2200

+61456064601

<b>Items</b>	<b>Unit</b>	<b>Price (AUD)</b>	<b>Total (AUD)</b>
Rebirth Lip Balm	20	4.7	94
Australian By Nature Goats Milk 300 chewable tablets	10	11.6	116
Centrum Incremin Kids 200ml	10	15.5	155
Rebirth Placenta Rose Moist Cream 200ml	11	11	121
Piaf vitamin E cream 300g	12	8.75	105
Healthy Care Ginkgo Biloba	10	13.5	135
Nature's Way Kid Smart Vita Gummies Multi plus vegies 60 pastilles	10	10.7	107
<b>Total Amount</b>			833
<b>Total Weight (kgs)</b>	19.3	11	212.3
Less Discount			-20
<b>Billable Amount</b>			<b>1025.3</b>

**Please pay to:**

Account name : Quoc Tuyen Te

BSB: 012071

Account number: 482469476

ANZ Bank

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 <<<<<<<<<<<<<  
01 Unleaded 42.33L @ \$1.189/L \$ 50.33 A  
Total includes GST \$ 50.33  
SURCHARGE/FEE, EACH  
2.50% \$ 1.26 A  
AMEX EFT \$ 51.59  
10.00 % GST A \$ 4.69  
PAN 375416.....819(s)  
Account Type CREDIT  
CAIC 811000124119503  
Terminal Id 01195000  
Trans Type PURCHASE TRANSACTION  
EFT Trans No 479059  
17/02/2015 18:14  
AUTHORISATION ID 000039  
PURCHASE AU\$51.59  
TOTAL AU\$51.59

SIGNATURE ACCEPTED  
AMEX CARD

PLEASE CALL AGAIN

Date Time Num POS CNo PSNo  
17/02/15 18:13 39427 01 3615 597

One name moves more  
Australians than any other.  
Caltex - With you all the way.  
[www.caltex.com.au](http://www.caltex.com.au)

nab EFTPOS

BP RIVERHILL 7246  
RIVERHILLS AU

CUSTOMER COPY

Acquirer NAB  
Merchant ID 40835787  
Terminal ID 803513  
Country Code AU  
Date/Time 18/03/15 16:26  
RRN 000406075026  
AMEX AMEX  
#####8819 (S)  
Credit A/C

APPROVED 00  
AUTH ID 747209  
PURCHASE \$41.67  
TOTAL AUD \$41.67

PLEASE RETAIN AS  
RECORD OF PURCHASE

