



Fee Waiver Application

Fee Waiver Application - Transaction Receipt

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Time: 12:47:56
Date: 28/09/2015

Document Number: 0W0095774
Reference Number: 92804350

Thank you for your request to the Australian Securities & Investments Commission (ASIC) to have a fee waived.

A fee waiver application response from ASIC could take up to 28 days. Please contact ASIC only if after 28 days you have not received a response.

This is a acknowledgement of the submission of your request for a fee waiver.

Keep the reference number as a record of your lodgement.



TAX INVOICE

ABN:66 166 623 169

Order

Status: **Pending**
 Order Time: **2015-07-24 11:05:27**
 Order ID: **52517414**
 Customer: **Dang Khoa Nguyen**
 Email: **dmc.au@dmc.vn**

Payment Method

Method: **Bpay**
 Payee: **Dang Minh Consultanat & Investment Pty Ltd**
 Billing Address: **358 Sumners Road ,RIVERHILLS,QLD 4074,Australia**

Shipping

Receipt: **Dang Minh Consultanat & Investment Pty Ltd**
 Contact Number: **0452461970**
 Shipping Address: **358 Sumners Road ,RIVERHILLS,QLD 4074,Australia**

Product title	Quantity	Unit Price	Subtotal
[CPLB102B-NEW] Universal LCD/Plasma Ceiling Mount	2	\$40.47	\$80.94
[PLB131S] 19" - 37" Universal TV Wall Bracket	3	\$10.19	\$43.56
[PLB131L] 40" - 65" Plasma / LCD TV Mounting Bracket 60kg Load - Black	5	\$20.38	\$121.29

Handling Cost: \$0
 Total shipping cost: \$32.38
 Total Before Discount: \$245.79
GST: \$22.34
Total Inc GST: \$245.79



Billor Code: 696732

Ref: 52517414

Amount: \$245.79

Telephone & Internet Banking-BPAY Contact your bank, credit union or building society to make this payment from your cheque,savings or credit card account.**More Info:**www.bpay.com.au

TAX INVOICE FOR

DANG MINH CONSULTANT & INVESTMENT
 (DMC) DANG MINH CONSULTANT &
 INVESTMENT (DMC)
 8 FRANGIPANI ST
 INALA QLD 4077

Account number 604295590001
Statement period 03 Aug - 02 Sep 2015
Date of issue 03 Sep 2015
Statement number 170000885625

Using toll roads more often?

If you're travelling on toll roads more often, avoid unwanted fees by increasing your top-up amount. This will:

- ensure you have sufficient toll funds to cover your travel
- help you retain a positive balance
- help you keep your account on track.

Login at govia.com.au and increase your top-up amount NOW.

Total balance
incl. GST **\$24.92 cr**

Account summary

Balance carried forward	\$18.21 cr
Payments received	\$25.00 cr
New charges*	\$18.29 dr
Other fees, charges and adjustments*	\$0.00
Total balance	\$24.92 cr

* Includes GST and does not include the previous month's balance, Toll Invoices or Demand Notices.

GST incl. in this invoice \$1.66

Account details

Top-up type	automatic top-up
Top-up trigger	\$10.00
Top-up amount	\$25.00
Tag number	1213190008 1304078769
LPN	State
667TMS	QLD
DMC999	QLD

Login to your account to view a detailed listing of your vehicles and tags.

Payment Options

Online at govia.com.au

Telephone and Internet Banking - BPAY®



Billers Code: 10306
 Ref: 26042955900016

Prep for a safe road trip

Before heading off on holidays, give your car a safety once-over:

- Make sure your tyres are in good condition and at the right pressure, including the spare
- Check all of your lights are working, and
- Ensure you have enough petrol for your journey.

Help keep the go via network safe for you and your loved ones.



Account name: Dang Minh Consultant & Investment (DMC) Dang Minh Consultant & Investment
Account address: 8 Frangipani St, INALA QLD 4077


Account summary


	Credit(\$)	Debit(\$)
Balance carried forward	18.21	
Payments received	25.00	
New charges		18.29
Other fees, charges and adjustments		0.00
Total incl. GST		18.29
Total balance	\$24.92	
GST for this statement period		1.66

New charges by vehicle

Tag number	LPN	State	Number of tolls	Toll charge(\$)	Video matching fee(\$)	Total incl. GST(\$)
1213190008	-	-	4	18.29	0.00	18.29 dr
Total new charges			4	\$18.29	\$0.00	\$18.29 dr

Contact us

 Online at govia.com.au

 Phone 13 33 31
 Contact Centre
 7.00 am – 7.00 pm, daily

 National Relay Service

For people with hearing or speech loss
TTY users: dial 13 36 77 and ask for 13 33 31
Speak and listen users: dial 1 300 555 727 and ask for 13 33 31
Internet relay users: connect to the National Relay Service then ask for 13 33 31

 Translation and Interpreting Services

Dial 13 14 50 and ask for 13 33 31
 Se avete bisogno di un interprete, telefonate 13 14 50
 如果您需要口譯或是(翻譯), 請致電 或 (撥打)到 13 14 50

Nếu bạn cần một thông dịch viên, xin vui lòng gọi 13 14 50
 Αν χρειάζεστε διερμηνέα, παρακαλούμε καλέστε το 13 14 50
 A mana'o se fa'amatala upu villi le numera 13 14 50

Resolving problems

We are committed to resolving customer concerns as quickly and efficiently as possible. To lodge a complaint about Queensland Motorways Management Pty Ltd or go via, contact us via the methods on this notice.



New charges - transaction details

Trip charges

Tag number: 1213190008

Transaction	Date	Time	Toll point	Toll charge(\$)	Video matching fee(\$)	Total incl. GST(\$)
2715082309164839	23 Aug 15	09:16:48	Clem7 Northbound	4.85	0.00	4.85 dr
0220150823002759	23 Aug 15	09:17:25	Bowen Hills to Toombul	5.22	0.00	5.22 dr
0220150823026333	23 Aug 15	17:49:00	Toombul to Bowen Hills	5.22	0.00	5.22 dr
3015082317590351	23 Aug 15	17:59:03	Legacy Way West	3.00	0.00	3.00 dr
Total trips for tag 1213190008				\$18.29	\$0.00	\$18.29 dr

Other fees, charges and adjustments

Invoice	Date	Details	Total incl. GST(\$)
Total other fees, charges and adjustments			\$0.00

Total charges for pre-paid account 604295590001**\$18.29 dr**



Rate Account

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

Bill number
5000 1027 9170 074

Dedicated to a better Brisbane

Enquiries
(07) 3403 8888
24 hours 7 days



039

BCC_RATES_29879_20150828008XPBILR_A-0000591-0001183

PHUC NGUYEN PTY LTD
PO BOX 4277
FOREST LAKE QLD 4078

Account Period
1 Oct 2015 - 31 Dec 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

\$565.00

Due Date

1 Oct 2015

*Schedule
29/9/15
DMC covered*

Summary of Charges

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

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 500010279170074

PHUC NGUYEN PTY LTD

Due Date

1 Oct 2015

Phone Pay
Transaction no.
Date

Nett Amount

50 **Gross Amount**
\$565.03

\$565.00

B PAY
Biller Code: 78550
Ref: 5000 0000 4621 807



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

PAYMENT SLIP

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

ACN 159 322 737 Account No. 22 159322737



22 159322737

TOTAL DUE \$321.00
Immediately \$321.00

Payment options are listed on the back of this payment slip



Bill Code: 17301
Ref: 2291593227377



*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 By 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 DMC/PP07-15
DUE DATE: **12/08/2015**

BALANCE DUE \$1,250.00



835610-015478
 DANG MINH CON. INV (DMC)
 PO 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

Schedule 14/9/15 For DMC account

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

Tax Invoice: 113000721876

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

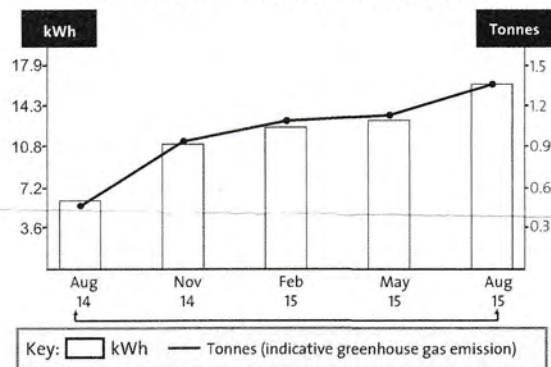
Account No: **400 016 726 004**

Total Amount Due: **\$465.37**

Due Date: **15 Sep 15**

Your Current Agreement:
 Origin Standing

Your Average Daily Usage & Indicative Greenhouse Gas Emissions



Average Cost Per Day:	\$5.34
Average Daily Usage:	16.29 kWh
Same Time Last Year:	6.12 kWh
Indicative Greenhouse Gas Emissions (Tonnes)	
Generated This Account:	1.3T
Same Time Last Year:	0.5T
Saved With a Green Product:	N/A

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

Water and Sewerage Quarterly Account



UR_15195A_410_0005328 039
MR DANG K NGUYEN
358 SUMNERS RD
RIVERHILLS QLD 4074

Paid 18/8/2015 - DMC card

Property Location: 358 SUMNERS ROAD
RIVERHILLS 4074

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

Your Last Account

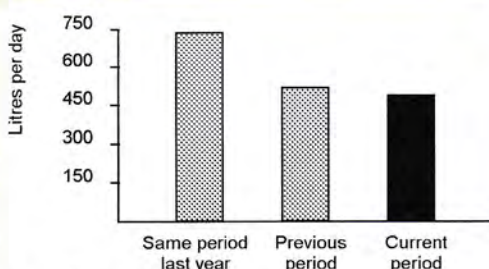
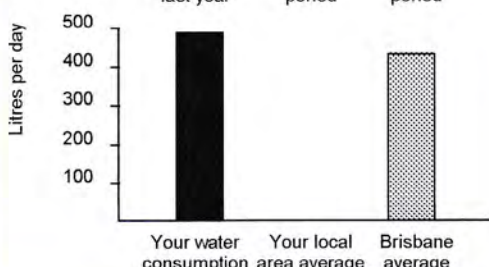
Amount Billed	\$351.17
Amount Paid	\$351.17 CR

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 11% per annum will accrue daily on any amount owing.

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
<i>Average daily water consumption (litres)</i>	
Current Period	494
Same Period Last Year	745
	
	

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

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

M0715

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

Calstores Pty Ltd
T/As Caltex Star Mart Sumner Park
40 Summers Rd Ph 07 32791695
"A" Denotes GST Inclusive Item
ABN:64 000 175 342

Calstores Pty Ltd
T/As Caltex Star Mart Sumner Park
40 Summers Rd Ph 07 32791695
"A" Denotes GST Inclusive Item
ABN:64 000 175 342

>>>>>>>>>> Tax invoice <<<<<<<<<<<<<<<<<<<<
03 Unleaded 46.57 @ \$1.299/L \$ 60.36
Total includes GST \$ 60.50
CBA Credit \$ 5.50
10.00 % GST A

>>>>>>>>>> Tax invoice <<<<<<<<<<<<<<<<<<<<
10 Unleaded 39.67L @ \$1.219/L \$ 48.36 A
Total includes GST \$ 48.36
CBA Credit \$ 48.36
10.00 % GST \$ 4.40

REFERENCE: 01182801
CARD NO: 364660

REFERENCE: 01182801
CARD NO: 367246

AID: 0000000041010
TVR: 0000
TSI: 0000
ATC: 00371
ARQC: 1BF911C2459D6C07

AID: A0000000041010
TVR: 0000000000
TSI: 0000
ATC: 00374
ARQC: DFD1AE143236B68E

CREDIT \$60.50
PURCHASE AUD \$60.50
TOTAL 10:21

CREDIT \$48.36
PURCHASE AUD \$48.36
TOTAL 22:18

AUTH NO.: 070614
APPROVED 00

AUTH NO.: 014067
APPROVED 00

Date Time Num POS CNo PSNo
11/08/15 10:20 59640 02 1623 850

Date Time Num POS CNo PSNo
19/08/15 22:18 64597 02 3488 874

Win a life time of fuel
Plus 100 x \$100 Vortex Fuel Cards
Spend \$20 or more on Vortex premium fuel
Enter at fuel.com.au

Win a life time of fuel
Plus 100 x \$100 Vortex Fuel Cards
Spend \$20 or more on Vortex premium fuel
Enter at fuel.com.au

Calstores Pty Ltd
T/As Caltex Star Mart Sumner Park
40 Summers Rd Ph 07 32791695
"A" Denotes GST Inclusive Item
ABN:64 000 175 342

>>>>>>>>>> Tax invoice <<<<<<<<<<<<<<<<<<<<
05 Unleaded 48.37L @ \$1.349/L \$ 65.25 A
Total includes GST \$ 65.25
CBA Credit \$ 5.93
10.00 % GST A

REFERENCE: 01182800
CARD NO: 532684
PAN SEQ NO: 8355(c) 01
EXPIRY DATE: A0000000041010
AID: 0000000000
TVR: 0000
TSI: 00376
ATC: B025B724261A5D8E

CREDIT \$65.25
PURCHASE AUD \$65.25
TOTAL 12:32

01 SEP 2015
CBA Credit 068005 00

AUTH NO.:
APPROVED
Date Time Num POS CNo PSNo
01/09/15 12:31 26547 01 2156 900

One name moves more
Australians then any other.
Caltex-with you all the way.
www.caltex.com.au



Rate Account

Property Location 358 SUMMERS RD
RIVERHILLS
Issue Date 8 Jul 2015

Bill number
5000 1027 7221 228

Dedicated to a better Brisbane

Enquiries
(07) 3403 8888
24 hours 7 days



039

BCC_RATES_29408_20150706010XPBILR_A-0001294-0002641

MR DANG K NGUYEN
358 SUMMERS RD
RIVERHILLS QLD 4074

Account Period
1 Jul 2015 - 30 Sep 2015

Paid 8/8/2015 DMC Card

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

\$297.30

Due Date

7 Aug 2015

Summary of Charges

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

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 500010277221228

MR DANG K NGUYEN

Due Date

7 Aug 2015

Phone Pay
Transaction no.
Date

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

50

Gross Amount
\$312.31

Nett Amount

\$297.30



CAPITOL BODY CORPORATE ADMINISTRATION
PO Box 2362, Chermside 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 PNCARD

Date of Notice	23 June 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	01/08/15 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

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

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



Billers 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.

TOTAL AMOUNT DUE
DUE DATE 01/08/15

\$941.48



*496 227141892 10000000053

+227141892 10000000053<

000094148<4+



Rate Account

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

Dedicated to a better Brisbane

Bill number
5000 1027 4474 451

Enquiries
(07) 3403 8888
24 hours 7 days



039

BCC_RATES_29386_20150629010XPBILR_A-0000607-0001222
PHUC NGUYEN PTY LTD
PO BOX 4277
FOREST LAKE QLD 4078

Account Period
1 Jul 2015 - 30 Sep 2015

Paid 30 Jul 2015 DME card

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

\$565.00

Due Date

31 Jul 2015

Summary of Charges

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

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 500010274474451

Due Date

31 Jul 2015

Phone Pay

Transaction no.
Date

PHUC NGUYEN PTY LTD



Billers Code: 78550
Ref: 5000 0000 4621 807

50

Gross Amount

\$565.03

Nett Amount

\$565.00

EFTPOS FROM WESTPAC

P/L TA

TAX INVOICE

UMART ONLINE
2 KILROE ST
MILTON QLD 4064

www.umart.com.au

Invoice#2000141664

*** CUSTOMER COPY ***

36 416

Location :



2909729

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

ultanat & Investment Pty Ltd Dang Khoa, Nguyen
load RICHLANDS

SHIP VIA	Payment	Pick by	Printed By	Purchase#	DATE	PG.	Office
PICKUP	Cash		Andystore		24/07/2015		Use
Product				Price	Gst rate	Gst	SuTotal

APPROVED 00

Auth ID 000000

6 inch Wide 2ms D-Sub DVI-D HDMI Speaker

R3C1-118

\$183.00 \$49.91 \$549.00

	GST	AMOUNT
	TOTAL	TOTAL
(0) Total IN DOS	\$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 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 ****

18/07/2015 11:42:28 AM

Invoice Number Details: 8106/002F6275
Account Number: 77705111
DANG KHOA NGUYEN & ASSOCIATES (DNC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 315
Job Number: 315

0722860479988 CABLE ELECTRICAL CAT5E BELKIN
2M SNAGLESS RSL791AU02M-BLS
16 @ \$0.50 (Orig: \$2.50)
DISC 80.0%

9311324080113 ADAPTOR AUDIO VISUAL ANTSIG
2.5 PLUG 3.5 SOCKET AP011
3 @ \$0.48 (Orig: \$0.51) MISC 5.8%

9317114899934 SPEAKER ACC 5TH ROOM
4X BANANA SKT WALL PLATE 5RUP2
1 @ \$0.50 (Orig: \$2.51)
DISC 80.0%

20 @ SubTotal: \$9.94

Total \$9.94
GST INCLUDED IN THE TOTAL \$0.91
PowerPass \$9.94
CARD NO: 903601-777
Rounding \$0.00
Change \$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 - C11696888
MASTERCARD
CARD8356
AUTH 004419
AMOUNT \$15.00
(00) Approved

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

A U S T R A L I A P O S T
Forest Lake 4078

GENERIC \$14 BKLT 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
552033#####8356 (T) CREDIT ACCOUNT
EFTPOS Tender 14.00
TOTAL EFTPOS 14.00
APPROVED 00
CBA Credit AID A0000000041010
RRN 023844114415
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

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 BROS LIMITED
ABN 26 000 000 179
Ph: (07) 46 9000

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

18/07/2015 11:40:53 AM

Invoice Number Details: 8106/00256272
Account Number: 243015090
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
P.O. BOX 4277
FOREST LAKE QLD
Mr KHOA DANG NGUYEN
Order Number: 316
Job Number: 316

6942629297772 TOOL BOX TACTIX 570X305X165MM BUN-3203007	1 @ \$33.23	DISC 5.0%	\$33.23
9316489318712 PINE DAR 90X45MM 1.2M	1 @ \$11.73	DISC 5.0%	\$11.73
9316489318712 PINE DAR 90X45MM 1.2M	1 @ \$11.73	DISC 5.0%	\$11.73
9312098150251 SPRAY PAINT SQUIRT B/KNTIGHT 310G FLAT BLACK	1 @ \$7.08	DISC 4.9%	\$7.08
4 @ SubTotal:			\$63.77

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

Total PowerPass Savings
\$3.36

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

S8106 R02 P96 C308813 #002-56272-8106-2015-07-18



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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

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

Parcel Air \$ 25.30
CHINA - Zone 2
Air
Ovr 0.50 - 1.00 M
Article ID:
Y UC897213484AU X
Extra Cover Not
TOUGH BAG TB3 x 1.50 *
TOTAL \$26.80
Payment Tendered (etc) 26.80
* POST supplied, includes GST,
GST on POST Taxable 0.14
ABN:28 864 970 57 TAX INVOICE

552033#####8356 CREDIT ACCOUNT
EFTPOS Tender 26.80
TOTAL EFTPOS 26.80
APPROVED 00
CBA Credit ID A0000000041010
RRN 02941010251
10/07/15 10:25 3 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

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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

New Eagle International P/L TA

TAX INVOICE

UMART[®] ONLINE

Invoice#2000137289

B.N. Number 74 076 486 416

Location: RICH



2900919

Kilroe St Milton
 0961 QLD
 Tel: (07) 33693928
 Fax: (07) 38761080

Bill To: Daug Minh Consultancy & Investment Pty Ltd Dang Khoi, Nguyen
 Unit 5 - 515 Archerfields Road RICHMOND
 4017 QLD

PERSON	Order NO	SHIP VIA	Payment	Picked by	Printed By	Purchase?	DATE	PG	Office
UMART	2900919	PICKUP	Cash		Robinson		15/07/2015		Use
QTY	Product	Price	Gst rate	Gst	SuTotal				
1	Toshiba 2TB 7200RPM HDD	\$99.00	\$99.00	\$9.00	\$99.00				
2	Seagate SATA3 2TB 7200RPM Barracuda 64mb Cache	\$98.00	\$98.00	\$17.82	\$196.00				

GST TOTAL AMOUNT TOTAL
 GST Total (81%) \$26.82 \$295.00

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. Customers 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

TAX INVOICE

UMART® ONLINE

Invoice#2000136920

A.B.N. Number 74 076 486 416

Location :R8B0



2900184

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

Bill To : Dang Minh Consultanat & 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	SuTotal
-----	---------	-------	----------	-----	---------

1	LG 24M47VQ-P 24 inch 2ms Full HD VGA HDMI TILT VESA LED Monitor	R1A1-103	\$185.00	\$16.82	\$185.00
2	Acer V246HL bmdp 24" LED VGA DVI Speaker VESA Mountable 3 year WTY	R4B3-158	\$189.00	\$34.36	\$378.00

GST TOTAL AMOUNT TOTAL

(3) Total IN DOS \$51.18 \$563.00

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:

Calstores Pty Ltd
 T/As Caltex Woolworths Richlands
 209 progress Rd Ph 07 32713178
 "A" Denotes GST Inclusive Item
 ABN: 64 000 111 112

>>>>>>>>	Price <<<<<<<<<<<<<<<
03 Unleaded	\$1.375/L \$ 58.83 A
Total include. GST	\$ 58.83
CBA Credit	\$ 58.83
10.00 % GST	\$ 5.35

TERMINAL: 01195000
 REFERENCE: 601320
 CARD NO: 8356(c)
 PAN SEQ NO: 01
 EXPIRY DATE:
 AID: A0000000041010
 TVR: 0000000000
 TSI: 0000
 ATC: 00349
 TC: 4089E97E00C2096
 CREDIT PURCHASE \$58.83
 TOTAL AUD \$58.83
 13 JUL 2015 12:25

CBA Credit
 OFFLINE APPROVED Y1
 Date Time Num POS CNo PSNo
 13/07/15 12:24 45228 01 1273 191

One name moves more
 Australians than any other.
 Caltex - With you all the way.
 www.caltex.com.au

A U S T R A L I A P O S T
 Forest Lake 4078

PO Box Service	\$
Ref No 67534	120.00
TOTAL	\$120.00
Payment Tendered Date	120.00

EFTPOS
 537196#####3542 () SAVINGS ACCOUNT
 EFTPOS Tender 120.00
 TOTAL EFTPOS 120.00
 APPROVED 00
 MasterCard
 RRN 022087132746
 28/04/15 13:27:46 02/022087 CCC
 28/04/15 02/27701 422289 13:28

PO BOX PAY
 ASK WHICH STORE YOU CAN PAY
 FOREST LAKE LPO
 PO Box 4277

Let us check your
 PO Box for you!

Ask about Mail2Day

SMS or e-mail

EFIPDS FROM WESTPAC

LTA

TAX INVOICE

UMART ONLINE
2 KILROE ST
MILTON QLD 4064

www.umart.com.au

Invoice#2000136432

*** CUSTOMER COPY ***

416

Location :



2899176

Merchant ID 23178452
Terminal ID 66997791
Date 13 JUL 15
Time 13:14

Inv/RDC # 012631

DEBIT
Card 537196...542(e)

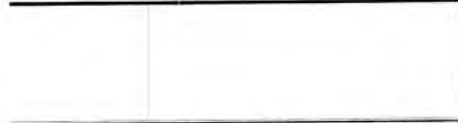
Account Type Savings

SALE AUD\$189.00

TOTAL AUD\$189.00

APPROVED 00

Auth ID 000000



tanat & Investment Pty Ltd Dang Khoa, Nguyen
ad RICHLANDS

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

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

	GST	AMOUNT
	TOTAL	TOTAL
(0) Total IN DOS	\$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: _____

MSY TECHNOLOGY (QLD) PTY. LTD.

17-32901908 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 15:47
RRN 000120004785

#####3542 (I)
Savings A/C

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

PLEASE RETAIN AS
RECORD OF PURCHASE

TAX INVOICE

Invoice No: H1515693

Date: 11/07/2015

Page 1 of 1

VOICE TO
Fax:

SHIP TO

PAYMENT: C.O.D.	TERRY	Ref:
Item	Qty	Price
list PL-V1.4HD5M 5 Meter V1.4 3D M-M HDMI-HDMI	1	6.00
		Amount
		6.00
		GST%
		10

Print Name: _____	Signature: _____	Sub Total	\$6.00
<div style="border: 1px solid black; height: 80px; width: 100%;"></div>			
		Surcharge	\$0.12
		Total Invoice	\$6.12
		GST Include In Total	\$0.55
Paid Amount	\$6.12		
BALANCE	\$0.00		

*** Original ***

Total Item(s): 1

*Title of goods does not pass until the invoice amount is paid in full.*All itmes 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 a replacement or refund for 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

TAX INVOICE

Invoice No: H1515688

Date: 11/07/2015

Page 1 of 1

CE TO
Fax:

SHIP TO

PAYMENT: C.O.D. TERRY Ref:

	Qty	Price	Amount	GST%
1				
5" E2070SWN 5ms 1600x900 D-DUB Backlight LED	1	115.00	115.00	10
PPPLCC2PB iPhone5 pink bling sparkle candysell	1	1.00	1.00	10

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

Print Name: _____ Signature: _____

*** Original ***

Total Item(s): 2

*Title of goods does not pass until the invoice amount is paid in full.*All itmes 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 a replacement or refund for 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.

EUR... TAX INVOICE...

Dan Murphy's

Middle Park
1100 723 308

TAX INV 05/07/15 12:40

www.colesexpress.com.au
GRANARD RD (07) 3272 7506
BEATTY RD (CNR GRANARD RD), ROCKLEA

UNLEADED 62.91
QTY: 43.72 L @ 143.9 c/L
Fuel Disc. Trigger 0.01
1 c/L Fuel Discount -1.75
Rounding -0.01
TOTAL \$51.16
EFT \$1.16

GST INCLUDED IN THE TRANSACTION \$5.56
* = TAXABLE ITEMS

TOTAL SAVINGS \$1.76

COLES EXPRESS

GRANARD RD QLD AU
04/07/15 15:56 40070421 E80901
**** 8356 MASTERCARD
CREDIT ACCOUNT CBA Credit
SPSN 0001 ATC 0337 AC 0041010
PURCHASE \$51.16
RN 000016753500 (00) APPROVED
NO PIN OR SIGNATURE REQUIRED

04/07/15 36 Visiting
Receipt No. 8356 Site No. 1809
flybuys card # 2794853454315

*CORONA EXTRA BEER 43.00
1 SUBTOTAL \$43.00

DAN MURPHY'S
MIDDLE PARK
MERCH ID: 611000604007401
TERM ID: W2401001
CARD: 8356 1
552033FEB214E83565923
CBA Credit CREDIT
AID A000000041010
TC E3F17940C9EEDAF6
PURCHASE \$43.00

TOTAL 43.00
APPROVED 00
05/07/15 12:40 003/15

TOTAL \$43.00
EFT \$43.00
CHANGE \$0.00

* Taxable Items
TOTAL includes GST \$43.91

JOIN THE DAN MURPHY'S REWARDS PROGRAM

Enjoy exclusive member offers, competitions, events and more. Join for FREE today at mydanmurphys.com.au

STORE 2401 POS 001 TRANS 3715 12:40 05/07/15

RECEIPT OFFERS

Dan Murphy's

BUY 1 GET 1 FREE

SERAFINO TORRENTO SHIRAZ 750ML

bottles when you present this receipt at any Dan Murphy's store.

From the 18th June until the 15th July 2015.

*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.



9300633436995

STORE 2401 POS 001 TRANS 3715 8989 12:40 5/07/15
www.danmurphys.com.au

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

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

09/06/2015 02:19:57 PM

Invoice Number Details: 8106/00127589
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

*315 Arch.
Hot water line.*

0 RSEA Pty Ltd
Shops 384 / 1102 Beaudesert Rd

Acacia Ridge
Ph: 07 3277 3099
Fax: 07 3216 7789
ABN: 91 094 385 430

22-MAY-15 16:11:08
Invoice: 3802252

TAX INVOICE

ULTRASOUND/GEFA	2	@ 29.93	59.85
Google AF AS Vents Ultrasonic			
Orange Grey Frame Clear Lens			
JACKET	1	@ 35.00	35.00
Jacket Flying 2 Tone Tape			

Safety jacket.

total	94.85
# of Items	3
PAYMENT TENDERED	
Cash	30.00
ETPOS	64.85
Other	0.00

AMOUNT \$ 94.85 GST

Customer Name: Tony Nguyen

You were served by Steven Ard

Thank You - Please retain this receipt
as proof of purchase
www.rsea.com.au

RSEA SAFETY - THE SAFETY EXPERTS

9319841043819 FLOOR GRATE TIE WASTE HOLMAN	80MM SQUARE CHROME DWVF0556	1 @ \$22.58	DISC 10.0%	\$22.58
6958959309191 BRASS COMPRES TEE KINETIC	15CX15CX15C 670.54812 21	1 @ \$6.26	DISC 9.9%	\$6.26
6958959309078 BRASS COMPRES UNION KINETIC	15CX15C 658.54016 9	1 @ \$3.96	DISC 10.0%	\$3.96
6958959309078 BRASS COMPRES UNION KINETIC	15CX15C 658.54016 9	1 @ \$3.96	DISC 10.0%	\$3.96
6958959307258 BRASS THR HEX SOCKET KINETIC	15MM 130.51316 11	1 @ \$1.49	DISC 9.6%	\$1.49
6958959309191 BRASS COMPRES TEE KINETIC	15CX15CX15C 670.54812 21	1 @ \$6.26	DISC 9.9%	\$6.26
6958959307258 BRASS THR HEX SOCKET KINETIC	15MM 130.51316 11	1 @ \$1.49	DISC 9.6%	\$1.49
6958959309078 BRASS COMPRES UNION KINETIC	15CX15C 658.54016 9	1 @ \$3.96	DISC 10.0%	\$3.96
6958959309191 BRASS COMPRES TEE KINETIC	15CX15CX15C 670.54812 21	1 @ \$6.26	DISC 9.9%	\$6.26
6958959309078 BRASS COMPRES UNION KINETIC	15CX15C 658.54016 9	1 @ \$3.96	DISC 10.0%	\$3.96
6942629258452 DRILL BIT SET REDLINE	13PC WOOD SPADE SET BUN-RL048	1 @ \$18.94	DISC 5.0%	\$18.94
9314058169192 BREECH RECESS BRASSHARDS	SGL SCREW D/LET 900TAIL 3CB919	4 @ \$14.90	DISC 4.9%	\$59.60

15 @ SubTotal: \$138.72

Total \$138.72
GST INCLUDED IN THE TOTAL \$12.62
PowerPass \$138.72
CARD NO: 903601-777
Rounding \$0.00
Change \$0.00

Total PowerPass Savings
\$10.818

STATEMENT 30 Day Account

ENQUIRIES: The Credit Team

EMAIL: powerpass@bunnings.com.au

WEB: www.bunnings.com.au/powerpass

TEL: 1800980050

FAX: 08 9356 6450



039 026758 243015090

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY
LTD
P.O. BOX 4277
FOREST LAKE QLD 4078

DATE OF ISSUE 30 Jun 2015

PAY NOW \$80.73

DUE BY 31 Jul 2015 \$855.47

ACCOUNT TOTAL \$936.20

Please see reverse for details.

Change of Details:

Have your details changed? IE Address? Card Holders?
Please go to <http://www.bunnings.com.au/powerpass> to update your details.

Reprint Invoices & Statements

These can be accessed online only. Please go to -
<http://www.bunnings.com.au/powerpass>

Online Trade Store:

Please visit www.bunnings.com.au/powerpass tradestore for all your hardware needs.

Lost or Stolen Cards:

To report lost or stolen Cards ONLY please phone 1800 980 785 (24hrs). For all other enquiries please contact us during normal business hours.

STRICT 30 DAY TERMS

PAYMENT OPTIONS

Please detach this remittance and return with your payment to:
BUNNINGS GROUP LIMITED, PO BOX 160, WELSHPOOL WA 6986

Payment Amount \$
(if not paying in full please attach or forward a remittance)

PLEASE NOTE: All payments using VisaCard, MasterCard, Diners Club and American Express incur a 1% administration fee (plus GST). This fee is not charged at the time of payment, it will be added onto the next month's account.



By BPay

You will need to quote the biller code and reference shown below:

Biller Code: 47274
Reference: 2430150900



Online

Log into your 30 day account and pay your account.

<http://www.bunnings.com.au/powerpass>
Only credit cards are accepted.



By EFT

Please note your bank account number is personalised to match your Bunnings account number for easy identification.

Bank: Westpac
Account Name: Wesfarmers Ltd
BSB: 036 817
Account No: 243015090
Customer Ref No: 2430150900

REFERENCE NUMBER: 2430150900

DANG MINH CONSULTANT &
INVESTMENT (DMC) PTY LTD

CSC - D E F

Date	Trans Type	Transaction No.	Card Details / Purchase Order / Payment Reference	Original Amount (\$)	Applied Amount (\$)	Balance (\$)
14-MAY-15	INV	8106/00224293	903601199071201277 KHOA DANG NGUYEN / 315	80.73		80.73
01-JUN-15	INV	8106/00233115	903601199071201277 KHOA DANG NGUYEN / 315	91.96		91.96
08-JUN-15	INV	8106/00236732	903601199071201277 KHOA DANG NGUYEN / 315	252.58		
09-JUN-15	C/N		Credit Memo: 8106/00127588 has been applied		71.01CR	181.57
09-JUN-15	INV	8106/00127589	903601199071201277 KHOA DANG NGUYEN / 315	138.72		138.72
13-JUN-15	INV	8106/00130246	903601199071201277 KHOA DANG NGUYEN / 315	286.95		286.95
16-JUN-15	INV	8106/00132063	903601199071201277 KHOA DANG NGUYEN / 315	79.26		79.26
23-JUN-15	INV	8106/00136997	903601199071201277 KHOA DANG NGUYEN / 315	43.85		43.85
24-JUN-15	INV	8106/00137657	903601199071201277 KHOA DANG NGUYEN / 315	33.16		33.16
09-JUN-15	C/N	8106/00127588	903601199071201277 KHOA DANG NGUYEN / 315	71.01CR		
09-JUN-15	INV		Invoice: 8106/00236732 was applied to this credit note		71.01	0.00
					<i>TOTAL</i>	936.20

ALTERNATIVE PAYMENT OPTIONS

PLEASE NOTE: All payments using VisaCard, MasterCard, Diners Club and American Express incur a 1% administration fee (plus GST). This fee is not charged at the time of payment, it will be added onto the next month's account.



In Store

Payments can be made at our trade desk. Please have your Bunnings ID card or statement. Check your preferred store's trade desk trading hours.



By Phone

Please call 1800 980 050 to pay by credit card. Quote the number: 243015090




Direct Debit

Please email the credit team with your BSB and Account number. Credit Card accounts are not accepted. Payments will be deducted from your nominated bank account on the last business day of the month for the previous month's transactions.

LOST OR STOLEN CARDS?

To report lost or stolen cards ONLY please phone 1800 980 785 (24hrs). For all other enquires please contact us during normal business hours.

UMART ONLINE www.umart.com.au Order Confirmation

A.B.N. Number 74 076 486 416 

order number# **2899176**

	Billir Code:	484360
	CRN:	28991768

This is an electronically generated acknowledgement of our receipt of your order. Please print this file or save it on your computer.

If you have questions about your order, need to check on order status, or would like to comment on your on-line experience, to pickup your order, please remember and quote the following your order number#

2899176

Want to track the process of your order?

We will send a notification of your order status to you by mail within one working hour or go to the link listed below and enter your login name and password

Order tracking link <http://www.umart.com.au/member>

Please note

We endeavor to have our site up to date regarding stock levels and product description, however because of our live database update there may be a slight variance.

2 Kilroe St Milton
Tel : (07) 33693928
Fax : (07) 38761080

Customer Details :

Name	Dang Minh Consultanat & Investment Pty Ltd Dang Khoa, Nguyen		
Address	Unit 5 - 315 Archerfields Road RICHLANDS 4077 QLD		
Email	dmc.au@dmc.vn		

Sales	Order NO.	Ship VIA	COL	PPD	Ship Date	Terms	Date
Internet	2899176	PICKUP					
QTY.	Product				Price	Gst	Total
	Acer V246HL bmdp 24" LED VGA DVI Speaker VESA						

1	Mountable 3 year WTY	189.0000	\$17.18	\$189.00
			\$17.18	Total :\$189.00
				\$0.00
please take me back to menu!			Total :\$189.00	