

## TAX RECEIPT

Customer: Address:		Visitor Customer/Chuong					Customer ID: 0000000000 Email:		
Contact	t:								
Receipt No.:		201712200610 Staff:		N	Nguyen Dang Khoa				
Date:		20/12/2017	Shop ID:		)2				
Ref. Order:		201712200610	Shop Name	e: Di	MC Home	e Depot			
			Shop Addr	<b>ess:</b> 5/	315 Arch	eerfield, R	ichlands QLD 4	077	
2 - Rece	ipt De	ails: (Currency: Al	JD)						
Pro. Id	Prod			Unit	Qty	Price	Discount	An	nount
000251	Kara Made	aoke Microphone-AR-58/Arirang		Set	2.00	189.00	(38.00)	340.00	AUD
000471	HANET KARAOKE PLAY X ONE-PLAY X ONE/HANET KARAOKE WITH 1TB DRIVE. ABOUT 20,000 - 25,000 SONGS			Set	1.00	750.00	(90.00)	660.00	AUD
						Amount	(128.00)	909.09	AUD
						GST		90.91	AUD
		Total Incl				ST(100/)		1,000.00	

We remind that items need install and/or advise by profesional persons due to local laws.

## 3 - Payment menthods: Please use Invoice/Slip No as Payment Reference

Payment menthod:	Eftpos				
Or By Bank: Name	Commonwealth Bank of Australia.				
Bank Branch:	Inala Branch				
Swiff Code:	CTBAAU2S				
Account Name:	Dang Minh Consultant & Investment Pty Ltd.				
BSB:	064148				
Account No.:	10673346				

We would like to thank you for the opportunity to supply our product. You known, You can order our products online on www.DMCBuildingSupplies.com.au. We are happy to serve.

Dang Minh Consultant & Investment Pty Ltd.,.