



TAX RECEIPT

1 - Receipt Information:

Customer: TVP ENTERPRISES/	Customer ID: 1604000030
Address:	Email: vphan@y7mail.com
Tax No./ABN:	Phone:
Contact: Mr Thao AC	Mobile:
Receipt No.: 201905150942	Staff: Nguyen Dang Khoa
Date: 15/05/2019	Shop ID: 002
Ref. Order: 201905150942	Shop Name: DMC Home Depot
	Shop Address: 5/315 Archerfield, Richlands QLD 4077

2 - Receipt Details: (Currency: AUD)

Pro. Id	Product	Unit	Qty	Price	Discount	Amount
000206	CCTC System Install-First New Buy-ISS-1/	Set	1.00	750.00	(132.99)	617.01 AUD
000212	Power/AV CCTV Camera Cable-L30DB-30 Meters/	Set	1.00	32.99	-	32.99 AUD
				Amount	(132.99)	590.91 AUD
				GST		59.09 AUD
				Total Include GST(10%)		650.00 AUD

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.:	10637628

We would like to thank you for the oppportunity 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.,.