

TAX RECEIPT

Customer: Address:		Visitor Customer/A Chau						Customer ID: 0000000000 Email:		
Contact:								Mobile:		
Receipt No.:		202002041140	Staff:		Nguyen Dang Khoa					
Date:		04/02/2020	Shop ID:		002					
Ref. Order:		202002041140	Shop Name	Shop Name:			Depot			
			Shop Addre	ess:	5/315 Archeerfield, Richlands QLD 40)77		
2 - Recei Pro. Id	ipt Det Prod	tails: (Currency: Al	JD)	Un		011	Price	Discount	A m	nount
Pro. la	Proc	luct		Un	it	Qty	Price	Discount	All	nount
000200		ay CCTV 12V DC Power Supply tter Cable-Cable-8/		Se	et	1.00	12.99	(7.98)	5.01	AUD
000202		2 DC Power Supply Adapter AU/NEWZ)-100-240V/12V-3000 mA/		Se	et	1.00	22.99	(2.99)	20.00	AUD
000210	Powe	Power Cable-2 Meters/		Se	et	1.00	4.99	-	4.99	AUD
000256	Cam	era Power Balun-LS	-CON18/	Lo	ot	2.00	18.18	(6.36)	30.00	AUD
							Amount	(17.33)	54.55	AUD
							GST		5.45	AUD
		Total Include GST(10%								

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:	Cash				
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 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.,.