

TAX RECEIPT

i - Recei	pt info	mation:								
Customer:		Fins On Finnegan/						Customer ID:	2005000063	3
Address: Tax No./ABN: Contact:		1/133 Finnegan Way, Coomera QLD 4029 36374140963					Email:	alandinhvo@gm ail.com 0434961156		
							Phone:			
		Mr Phuong						Mobile:		
Receipt	No.:	202005071173	Staff:		Nguyen	Dar	ng Khoa			
Date:		08/05/2020	Shop ID:		002					
Ref. Order:		202005071173 Shop Nan		ne:	DMC Home Depot					
			Shop Add	Iress:	5/315 Ar	che	erfield, R	ichlands QLD 4	077	
2 - Recei	ipt Det	ails: (Currency: AUD)							
Pro. Id	Prod	uct		Un	it Qt	y	Price	Discount	An	nount
000179		Hard Drive For DVR - 00DM003/	Seagate-	Se	et 1.0	0	119.00	(29.00)	90.00	AUD
000485		Cat 5e POE Network (wist pair 0.75mm	Cable-Cat	Piec	e 1.0	0	34.00	(7.30)	26.70	AUD
000520		Security Camera Kit 4 604K3SM/	4 Chanel-	Se	et 1.0	0	679.00	(51.00)	628.00	AUD
							Amount	(87.30)	677.00	AUD
							GST		67.70	AUD
				Tota	otal Include GST(10%)				744.70	

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 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.,.