



TAX RECEIPT

1 - Receipt Information:

Customer: SHELLs Nails/	Customer ID: 1605000031
Address: Shop 10 Marsden Park Shopping Center QLD 4132	Email:
Tax No./ABN:	Phone: 32009118
Contact:	Mobile:
Receipt No.: 202005191201	Staff: Nguyen Dang Khoa
Date: 30/06/2020	Shop ID: 006
Ref. Order: 202005191201	Shop Name: DMC Project Sell Team
	Shop Address: Undefine

2 - Receipt Details: (Currency: AUD)

Pro. Id	Product	Unit	Qty	Price	Discount	Amount
000174	HD Toshiba 1TB-64M Cache 7200 RPM/	Set	1.00	145.00	-	145.00 AUD
000191	16 Chanel MAK Digital Video Recorder-LS-9516U/	Set	1.00	409.00	-	409.00 AUD
000273	21W LED Panel Lights Square White - Ultra Think-240V - 21W/3w x 7LED	Set	14.00	39.00	-	546.00 AUD
				Amount	-	1,000.00 AUD
				GST		100.00 AUD
				Total Include GST(10%)		1,100.00 AUD

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

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

Payment menthod:	Bank
Or By Bank: Name	Commonwealth Bank of Australia.
Bank Branch:	Inala Branch
Swift 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.,.