



TAX RECEIPT

1 - Receipt Information:

Customer: Dragon HV Pty Ltd/	Customer ID: 1512000025
Address:	Email: vucuo@hotmail.com
Tax No./ABN:	Phone:
Contact:	Mobile:
Receipt No.: 202011231269	Staff: Nguyen Dang Khoa
Date: 23/11/2020	Shop ID: 002
Ref. Order: 202011231269	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
000207	CCTC System Install-Call Service- ISS-2/	Set	2.00	150.00	-	300.00 AUD
				Amount	-	272.73 AUD
				GST		27.27 AUD
				Total Include GST(10%)		300.00 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 method:	
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.,.