



TAX RECEIPT

1 - Receipt Information:

Customer: Sparkle Nails/	Customer ID: 2102000070
Address: Shop 1040 Westfield GC 4122	Email:
Tax No./ABN:	Phone:
Contact: Mr Cao	Mobile:
Receipt No.: 202102081303	Staff: Nguyen Dang Khoa
Date: 08/02/2021	Shop ID: 002
Ref. Order: 202102081303	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	12.00	90.00	-	1,080.00 AUD
000207	CCTC System Install-Call Service-ISS-2/	Set	1.00	150.00	(61.34)	88.66 AUD
000243	12W LED Panel Lights Round White-240V - 12W/3w x 4LED	Set	6.00	42.89	-	257.34 AUD
000268	21W LED Panel Lights Round White - Ultra Think-240V - 21W/3w x 7LED	Set	6.00	79.00	-	474.00 AUD
				Amount	(61.34)	1,727.27 AUD
				GST		172.73 AUD
				Total Include GST(10%)		1,900.00 AUD

We remind that items need install and/or advise by professional 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
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 know, You can order our products online on www.DMCBuildingSupplies.com.au. We are happy to serve.

Dang Minh Consultant & Investment Pty Ltd.,.