



## TAX RECEIPT

### 1 - Receipt Information:

<b>Customer:</b> usc/	<b>Customer ID:</b> 2101000069
<b>Address:</b> 12 - 315 Archerfield QLD 4077	<b>Email:</b> shane@usc.net.au
<b>Tax No./ABN:</b> 42998257061	<b>Phone:</b>
<b>Contact:</b> Shane	<b>Mobile:</b>
<b>Receipt No.:</b> 202102251308	<b>Staff:</b> Nguyen Dang Khoa
<b>Date:</b> 25/02/2021	<b>Shop ID:</b> 002
<b>Ref. Order:</b> 202102251308	<b>Shop Name:</b> DMC Home Depot
	<b>Shop Address:</b> 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	1.00	150.00	(70.00)	80.00 AUD
				<b>Amount</b>	<b>(70.00)</b>	<b>72.73 AUD</b>
				<b>GST</b>		<b>7.27 AUD</b>
				<b>Total Include GST(10%)</b>		<b>80.00 AUD</b>

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

<b>Payment method:</b>	<b>Eftpos</b>
<b>Or By Bank: Name</b>	Commonwealth Bank of Australia.
<b>Bank Branch:</b>	Inala Branch
<b>Swift Code:</b>	CTBAAU2S
<b>Account Name:</b>	Dang Minh Consultant & Investment Pty Ltd.
<b>BSB:</b>	064148
<b>Account No.:</b>	10637628



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Dang Minh Consultant & Investment Pty Ltd.,.