



TAX RECEIPT

1 - Receipt Information:

Customer: TVP ENTERPRISES/	Customer ID: 1604000030
Address:	Email: vphan@y7mail.com
Tax No./ABN:	Phone:
Contact: Mr Thao AC	Mobile:
Receipt No.: 202104201316	Staff: Nguyen Dang Khoa
Date: 20/04/2021	Shop ID: 002
Ref. Order: 202104201316	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
000319	3M HDMI Cable Gold-H-151/	Piece	1.00	17.61	(2.61)	15.00 AUD
000371	2TB Hard Drive For DVR - Seagate-ST2000DM001/	Set	1.00	167.05	(39.00)	128.05 AUD
000485	20M Cat 5e POE Network Cable-Cat 5e/8 twist pair 0.75mm	Piece	1.00	34.00	(4.00)	30.00 AUD
000487	CCTV Day/Night Color Camera-5MP-LIRDNHTC500FK/5MP Line 1/3"CMOS, NTSC/PAL, CDS AUTO Control	Set	8.00	99.00	(220.05)	571.95 AUD
8CH5Mp	8CH5Mp		1.00	250.00	-	250.00 AUD
				Amount	(265.66)	904.55 AUD
				GST		90.45 AUD
				Total Include GST(10%)		995.00 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.,.