

62.73 AUD

690.00 AUD

TAX RECEIPT

Custom	ner:	Visitor Customer/Uc Shop Dung					Customer ID: 000000000	
Address:							Email:	
Tax No./ABN:							Phone:	
Contact:							Mobile:	
Receipt	t No.:	202106061338	Staff:	Ng	juyen Da	ing Khoa		
Date:		06/06/2021	Shop ID:	00	2			
Ref. Order:		202106061338	Shan Nam			Donot		
	uer.	202100001330	Shop Nam		AC Home	Depot		
	uer.	202100001338	•			•	chlands QLD 40)77
		tails: (Currency: AL	Shop Addı			•	chlands QLD 40)77
		tails: (Currency: AL	Shop Addı			•	chlands QLD 40	Amount
2 - Rece	ipt Der Proc	tails: (Currency: AL luct V246HL 24" LED V(aker VESA Mountabl	Shop Addı JD) GA DP DVI	r ess: 5/3	315 Arch	eerfield, Ri		
2 - Rece Pro. Id	Proc Acer Spea	tails: (Currency: AL luct V246HL 24" LED V0 aker VESA Mountabl 6HL/	Shop Addı JD) GA DP DVI	ress: 5/3 Unit	315 Arch Qty	eerfield, Ri Price		Amount

GST

Total Include GST(10%)

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

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

Payment menthod:		
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.,.