



TAX RECEIPT

1 - Receipt Information:

Customer: Princess Nails & Spa/	Customer ID: 1602000026
Address: Shop 10 - 400 Stafford Rd Stafford QLD 4053	Email: tran_chen@yahoo.com
Tax No./ABN:	Phone:
Contact:	Mobile:
Receipt No.: 202110131401	Staff: Nguyen Dang Khoa
Date: 13/10/2021	Shop ID: 002
Ref. Order: 202110131401	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
000174	HD Toshiba 1TB-64M Cache 7200 RPM/	Set	1.00	145.00	-	145.00 AUD
000206	CCTC System Install-First New Buy-ISS-1/	Set	1.00	750.00	(274.00)	476.00 AUD
000280	DVR Security Camera Kit 4 Chanel-LS-9604K3SM/	Set	1.00	479.00	-	479.00 AUD
				Amount	(274.00)	1,000.00 AUD
				GST		100.00 AUD
				Total Include GST(10%)		1,100.00 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 known, You can order our products online on www.DMCBuildingSupplies.com.au. We are happy to serve.

Dang Minh Consultant & Investment Pty Ltd.,