



TAX RECEIPT

1 - Receipt Information:

Customer: usc/	Customer ID: 2101000069
Address: 12 - 315 Archerfield QLD 4077	Email: shane@usc.net.au
Tax No./ABN: 42998257061	Phone:
Contact: Shane	Mobile:
Receipt No.: 202203171466	Staff: Nguyen Dang Khoa
Date: 17/03/2022	Shop ID: 002
Ref. Order: 202203171466	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
000207	CCTC System Install-Call Service-ISS-2/	Set	1.00	200.00	-	200.00 AUD
				Amount	-	181.82 AUD
				GST		18.18 AUD
				Total Include GST(10%)		200.00 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.,.