



DRAFT RECEIPT(ESTIMATE)

1 - Receipt Information:

Customer: La Bonne SaiGon/	Customer ID: 2204000072
Address: Shop 17 235 Sinnamon Road Jindalee QLD 4074	Email:
Tax No./ABN:	Phone:
Contact: Ms Lisa	Mobile: 0423073726
Receipt No.: 202204011484	Staff: Nguyen Dang Khoa
Date: 01/04/2022	Shop ID: 006
Ref. Order: 202204011484	Shop Name: DMC Project Sell Team
	Shop Address: Undefine

2 - Receipt Details: (Currency: AUD)

Pro. Id	Product	Unit	Qty	Price	Discount	Amount
000252	Wireless Karaoke Microphone-WMU-3300/Arirang Made	Set	1.00	679.00	(29.00)	650.00 AUD
000300	Audio Stereo Mixing Amplifier-2000W/ 16 1943 Transitor-Galifornia - 8002/Capet coating stell box	Set	1.00	1,050.00	-	1,050.00 AUD
000470	High Power Speaker 2400W/2-SP-003/	Set	1.00	920.00	(20.00)	900.00 AUD
000524	Technical Call Service-ISS-3/	Set	1.00	300.00	-	300.00 AUD
Wire	Wire		1.00	100.00	-	100.00 AUD
				Amount	(49.00)	2,727.27 AUD
				GST		272.73 AUD
				Total Include GST(10%)		3,000.00 AUD

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 oppportunity 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.,.