



## TAX RECEIPT

### 1 - Receipt Information:

<b>Customer:</b> Speciality Baloon Printers Pty Ltd/	<b>Customer ID:</b> 2107000071
<b>Address:</b> Unit 13 315 Archerfield Richlands QLD 4077	<b>Email:</b>
<b>Tax No./ABN:</b>	<b>Phone:</b>
<b>Contact:</b>	<b>Mobile:</b> 0417586414
<b>Receipt No.:</b> 202205051518	<b>Staff:</b> Nguyen Dang Khoa
<b>Date:</b> 05/05/2022	<b>Shop ID:</b> 002
<b>Ref. Order:</b> 202205051518	<b>Shop Name:</b> DMC Home Depot
	<b>Shop Address:</b> 5/315 Archerfield, Richlands QLD 4077

### 2 - Receipt Details: (Currency: AUD)

Pro. Id	Product	Unit	Qty	Price	Discount	Amount
000524	Technical Call Service-ISS-3/	Set	1.00	250.00	-	250.00 AUD
				<b>Amount</b>	-	<b>227.27 AUD</b>
				<b>GST</b>		<b>22.73 AUD</b>
				<b>Total Include GST(10%)</b>		<b>250.00 AUD</b>

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

<b>Payment method:</b>	
<b>Or By Bank: Name</b>	Commonwealth Bank of Australia.
<b>Bank Branch:</b>	Inala Branch
<b>Swift Code:</b>	CTBAAU2S
<b>Account Name:</b>	Dang Minh Consultant & Investment Pty Ltd.
<b>BSB:</b>	064148
<b>Account No.:</b>	10637628



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Dang Minh Consultant & Investment Pty Ltd.,.