



## TAX RECEIPT

### 1 - Receipt Information:

<b>Customer:</b> Adora Nails/	<b>Customer ID:</b> 2205000073
<b>Address:</b> Shop 20, Bluewater Squuare, Anzac Ave, Redcliffe	<b>Email:</b> nguyenthiduongt hao8089@gmail. com
<b>Tax No./ABN:</b>	<b>Phone:</b> 0498715240
<b>Contact:</b> Miss Thao	<b>Mobile:</b> 0498715240
<b>Receipt No.:</b> 202205231531	<b>Staff:</b> Nguyen Dang Khoa
<b>Date:</b> 23/05/2022	<b>Shop ID:</b> 002
<b>Ref. Order:</b> 202205231531	<b>Shop Name:</b> DMC Home Depot
	<b>Shop Address:</b> 5/315 Archeerfield, Richlands QLD 4077

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

Pro. Id	Product	Unit	Qty	Price	Discount	Amount
000206	CCTC System Install-First New Buy- ISS-1/	Set	1.00	750.00	(29.00)	721.00 AUD
000267	21W LED Panel Lights Round White - Ultra Think-240V - 21W/3w x 7LED	Set	2.00	39.00	-	78.00 AUD
000520	WIFI Security Camera Kit 4 Chanel- LS-9604K3SM/	Set	1.00	679.00	-	679.00 AUD
000524	Technical Call Service-ISS-3/	Set	1.00	222.00	-	222.00 AUD
				<b>Amount</b>	<b>(29.00)</b>	<b>1,545.45 AUD</b>
				<b>GST</b>		<b>154.55 AUD</b>
				<b>Total Include GST(10%)</b>		<b>1,700.00 AUD</b>

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

<b>Payment menthod:</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



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](http://www.DMCBuildingSupplies.com.au). We are happy to serve.

Dang Minh Consultant & Investment Pty Ltd.,.