



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.: 202205241532	Staff: Nguyen Dang Khoa
Date: 24/05/2022	Shop ID: 002
Ref. Order: 202205241532	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
000485	20M Cat 5e POE Network Cable-Cat 5e/8 twist pair 0.75mm	Piece	1.00	34.00	(14.00)	20.00 AUD
000524	Technical Call Service-ISS-3/	Set	1.00	380.00	-	380.00 AUD
				Amount	(14.00)	363.64 AUD
				GST		36.36 AUD
				Total Include GST(10%)		400.00 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 know, You can order our products online on www.DMCBuildingSupplies.com.au. We are happy to serve.

Dang Minh Consultant & Investment Pty Ltd.,