

Tax Invoice

INVOICE #: A3157870 PO#: DTS-19066

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

QUEST APARTMENTS (BERRIMAH)
Tel:
Chanya Pantall
4 Berrimah Road
BERRIMAH, NT 0828
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	60-BR3440-1P	TN-3440 Premium Generic Toner Cartridge	\$16.90	10.00%	\$67.60

Shipped Via:	eParcel Standard
Shipping Cost:	\$19.85
Shipping Discount:	-\$5.00
Product Subtotal:	\$67.60
Shipping Subtotal:	\$19.85
Discount Subtotal:	-\$5.00
GST:	\$8.25
Grand Total:	\$90.70
Amount Paid:	\$90.70
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$90.70
Total Amount Paid:		\$90.70

Direct Bank Deposit or Internet Transfer

Send To: Ausjet Holdings Pty Ltd
Westpac
BSB: 032098 Ac/No. 292764

PLEASE leave your order number or last name as a payment reference. Once you have deposited the full amount, please email your order number to confirm your payment.

National Phone: 07 3823 5433 Fax: 07 3823 5422 International Phone: +61 7 3823 5433 Fax: +61 7 3823 5422 Delivery Address: 247 South Street, Cleveland Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

Ausjet Inkjet and Laser Supplies is not associated with any printer manufacturer. All brand names and trademarks are the properties of their respective holders and referred to on this invoice for descriptive purposes only.

