Tax Invoice

INVOICE #: A3157270 PO#: DTS-18995

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Paid

Date Due: 06/11/2017

SHIP TO:

KIANINNY RESORT

ABN: 13601397737 ACN: 601397737

Tel:

Karen Kellett PO Box 7106 TATHRA, NSW 2550

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041 **CLAYTON SOUTH, VIC 3169** Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR251B- 1P	[5 Star] TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255C- 1P	[5 Star] TN-255 Cyan Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255M- 1P	[5 Star] TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255Y- 1P	[5 Star] TN-255 Yellow Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
2	PE-T1401	T1401 Black Compatible Inkjet Cartridge	\$1.40	10.00%	\$2.80
1	PE-T1402	T1402 Cyan Compatible Inkjet Cartridge	\$1.40	10.00%	\$1.40
1	PE-T1403	T1403 Magenta Compatible Inkjet Cartridge	\$1.40	10.00%	\$1.40
1	PE-T1404	T1404 Yellow Compatible Inkjet Cartridge	\$1.40	10.00%	\$1.40

Shipped Via:	eParcel Standard
Shipping Cost:	\$8.00
Product Subtotal:	\$69.00
Shipping Subtotal:	\$8.00
GST:	\$7.70
Grand Total:	\$84.70
Amount Paid:	\$84.70
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE **PAYMENT METHOD**

06/11/2017 Visa

AMOUNT PAID

\$84.70

Total Amount Paid:

\$84.70

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

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