## Tax Invoice

INVOICE #: A3157292 PO#: DTS-19010

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Due on Invoice.

Date Due: 06/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

PACIFIC BULK FOODS

Tel:

Denise Evans 1/119 Magellan St LISMORE, NSW 2480

Australia

**SOLD TO:** 

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

	QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
	1	PB-233Y	LC-233 Yellow Compatible Inkjet Cartridge	\$4.15	10.00%	\$4.15	
	2	60-BR2350- 1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$23.20	
	1	60-BDR2325- 1P	[5 Star] DR-2325 Premium Generic Drum Unit	\$18.50	10.00%	\$18.50	
				Shipp	Shipped Via:		
				Shipping Cost:		\$8.00	
				Product S	ubtotal:	\$45.85	
				Shipping Subtotal:		\$8.00	
					GST:	\$5.39	
				Grand	Total:	\$59.24	
				Amoun	t Paid:	\$0.00	
				Balanc	e Due:	\$59.24	

## **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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