

Tax Invoice

INVOICE #: A3156769 PO#: DTS-18871

Date Placed: 31/10/2017

Date Invoiced: 01/11/2017

Paid

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

ROSIE O'GRADY'S NORTHBRIDGE
Tel:
Marcia Thomasih
205 James St
NORTHBRIDGE, WA 6003
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-AK035C	Premium Generic Toner for FS-C5150DN	\$25.85	10.00%	\$25.85
1	60-AK035Y	Premium Generic Toner for FS-C5150DN	\$25.85	10.00%	\$25.85

Shipped Via: eParcel Express
Shipping Cost: \$9.17

Product Subtotal: \$51.70
Shipping Subtotal: \$9.17
GST: \$6.09
Grand Total: \$66.96
Amount Paid: \$66.96
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
01/11/2017	Visa	\$66.96
Total Amount Paid:		\$66.96

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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