

Tax Invoice

INVOICE #: A3158935 PO#: DTS-19342

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

PURE MECHANICAL

Tel:

Sue White

51 Gregory Way

PARABURDOO, WA 6754

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
3	60-OKC301B	44973548 #301 Black Premium Generic Toner	\$13.00	10.00%	\$39.00
1	60-OKC301B	44973548 #301 Black Premium Generic Toner	\$13.00	10.00%	\$13.00

Shipped Via:	eParcel Express
Shipping Cost:	\$14.47
Shipping Discount:	-\$5.00
Product Subtotal:	\$52.00
Shipping Subtotal:	\$14.47
Discount Subtotal:	-\$5.00
GST:	\$6.15
Grand Total:	\$67.62
Amount Paid:	\$67.62
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$67.62
Total Amount Paid:		\$67.62

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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