



ADJUSTMENT NOTE

TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Adjustment Note No: 00261995

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:
Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

Ship To:
Deltone Solutions Pty Ltd
A3 Hallmarc Business Park,
2A Westall Road
CLAYTON SOUTH VIC 3169

SALESPERSON		YOUR NO.	COMMENT		TERMS	DATE	PG.
RETURNS		RA170701903 AN	RA170701903 AN		Prepaid	28/08/2017	1
QTY.	ITEM NO.	DESCRIPTION			PRICE (Ex GST)	EXTENDED PRICE (Ex GST)	
-1	KYTK5144B	UNOPENED / UNWANTED STOCK Black Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144K) P6130CDN, M6030CDN & M6530CDN - 7,000 pages ** Caution, Model 'FS'6030 uses KYTK479 & Model 'M'6030 uses KYTK5144 **			\$49.47	-\$49.47	
-1	KYTK5144B	DELTONE C/N 16810 DTS15656 TOD INVOICE 254858 Black Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144K) P6130CDN, M6030CDN & M6530CDN - 7,000 pages ** Caution, Model 'FS'6030 uses KYTK479 & Model 'M'6030 uses KYTK5144 **			\$46.24	-\$46.24	
-1	KYTK5144C	DELTONE C/N 16811 DTS16451 TOD INVOICE 258165 Cyan Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144C) P6130CDN, M6030CDN & M6530CDN - 5,000 pages			\$44.88	-\$44.88	
-1	KYTK5144M	DELTONE C/N 16813 DTS14068 TOD INVOICE 249610 Magenta Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144M) P6130CDN, M6030CDN & M6530CDN - 5,000 pages			\$44.88	-\$44.88	
-1	KYTK5144Y	DELTONE C/N 16813 DTS14068 TOD INVOICE 249610 Yellow Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144Y) P6130CDN, M6030CDN & M6530CDN - 5,000 pages			\$44.88	-\$44.88	
1	RESTOCK	DELTONE C/N 16813 DTS14068 TOD INVOICE 249610 Restocking Fee			\$23.03	\$23.03	
		OPENED STOCK UNABLE TO BE CREDITED					
Credit will be applied against future purchases and is valid for 12 months from date of Adjustment Note.			GST	SALE AMOUNT	SALE AMOUNT FREIGHT GST TOTAL INC PAID TODAY		
Customer ABN: 51 168 015 870						BALANCE DUE	

Title of goods supplied remain the property of Toner On Demand until payment is received in full



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SALESPERSON		YOUR NO.	COMMENT	TERMS	DATE	PG.
RETURNS		RA170701903 AN	RA170701903 AN	Prepaid	28/08/2017	2
QTY.	ITEM NO.	DESCRIPTION		PRICE (Ex GST)	EXTENDED PRICE (Ex GST)	
		1 x KYTK5144C, 1 x KYTK5144M, 1 x KYTK5144Y, 1 x KYTK5144B				
Credit will be applied against future purchases and is valid for 12 months from date of Adjustment Note.			GST -\$20.73	SALE AMOUNT -\$207.32	SALE AMOUNT FREIGHT GST TOTAL INC PAID TODAY	-\$207.32 \$0.00 -\$20.73 -\$228.05 \$0.00
Customer ABN: 51 168 015 870					BALANCE DUE	-\$228.05

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