

Tax Invoice

INVOICE #: A3156912 PO#: DTS-18923

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

Paid

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

ALTONA NORTH BOWLS CLUB

Tel:

Berryl Treasurer

PO BOX 281

ALTONA NORTH, VIC 3025

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$11.60
2	PC-PGI-650BXL	PGI-650XL Black Compatible Cartridge	\$1.40	10.00%	\$2.80
2	PC-CLI-651BKXL	CLI-651XL Black Compatible Inkjet Cartridge	\$1.35	10.00%	\$2.70
2	PC-CLI-651CXL	CLI-651XL Cyan Compatible Inkjet Cartridge	\$1.35	10.00%	\$2.70
2	PC-CLI-651MXL	CLI-651XL Magenta Compatible Inkjet Cartridge	\$1.35	10.00%	\$2.70
2	PC-CLI-651YXL	CLI-651XL Yellow Compatible Inkjet Cartridge	\$1.35	10.00%	\$2.70

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$25.20

Shipping Subtotal: \$8.00

GST: \$3.32

Grand Total: \$36.52

Amount Paid: \$36.52

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
01/11/2017	Visa	\$36.52
Total Amount Paid:		\$36.52

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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