



Tax Invoice

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

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

DATE : 1/11/2017

INVOICE #: 00266505

SHIP VIA: RED FASTWAY

* **00266505** *

Ship To:

The Bikesmith
Attn: Simon Tomas
3, 62-64 Sunnyholt Road
BLACKTOWN NSW 2148

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

| SALESPERSON | | TERMS | | PAYMENT DUE DATE | |
|------------------------------|----------|--|-------------|------------------|-----------------|
| EMAIL/COD | | DTS-18918 | | Prepaid | |
| QTY | ITEM NO. | DESCRIPTION | | UNIT EX GST | TOTAL EX GST |
| 1 | XCP105B | Black Laser Cartridge for use in Xerox (CT201591) DOCUPRINTCP105B, DOCUPRINTCP205, DOCUPRINTCP205W, DOCUPRINTCM205B, DOCUPRINTCM205FW, DOCUPRINTCM215, DOCUPRINTCM215FW, DOCUPRINTCP215W - 2,000 pages | | \$9.60 | \$9.60 |
| 1 | XCP105C | Cyan Laser Cartridge for use in Xerox (CT201592) DOCUPRINTCP105B, DOCUPRINTCP205, DOCUPRINTCP205W, DOCUPRINTCM205B, DOCUPRINTCM205FW, DOCUPRINTCM215, DOCUPRINTCM215FW, DOCUPRINTCP215W - 1,400 pages | | \$9.60 | \$9.60 |
| 1 | XCP105M | Magenta Laser Cartridge for use in Xerox (CT201593) DOCUPRINTCP105B, DOCUPRINTCP205, DOCUPRINTCP205W, DOCUPRINTCM205B, DOCUPRINTCM205FW, DOCUPRINTCM215, DOCUPRINTCM215FW, DOCUPRINTCP215W - 1,400 pages | | \$9.60 | \$9.60 |
| 1 | XCP105Y | Yellow Laser Cartridge for use in Xerox (CT201594) DOCUPRINTCP105B, DOCUPRINTCP205, DOCUPRINTCP205W, DOCUPRINTCM205B, DOCUPRINTCM205FW, DOCUPRINTCM215, DOCUPRINTCM215FW, DOCUPRINTCP215W - 1,400 pages | | \$9.60 | \$9.60 |
| COMMENT | | GST | SALE AMOUNT | SALE AMOUNT | \$38.40 |
| We appreciate your business. | | \$5.09 | \$50.90 | FREIGHT | \$12.50 |
| | | | | GST | \$5.09 |
| | | | | TOTAL INC GST | \$55.99 |
| | | | | PAID TODAY | \$55.99 |
| | | | | BALANCE DUE | \$0.00 |

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au