



**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

1300 787 783

Customer ABN: 51 168 015 870

# Tax Invoice

DATE : 31/10/2017

INVOICE #: 00266412

SHIP VIA: AIR ONLY

\* **00266412** \*

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Ship To:

Inspirational Health and Fitness  
Attn: Enza Parisi  
Rear unit 6, 216 Blackshaws Road  
ALTONA NORTH VIC 3025

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18872		Prepaid	
1		1		1	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	SAM508C	Cyan Laser Cartridge for use in Samsung (CLTC508L) CLP620ND, CLP670ND, CLX6220FX, CLX6250FX - 4,000 pages		\$43.44	\$43.44
1	SAM508M	Magenta Laser Cartridge for use in Samsung (CLTM508L) CLP620ND, CLP670ND, CLX6220FX, CLX6250FX - 4,000 pages		\$43.44	\$43.44
1	SAM508Y	Yellow Laser Cartridge for use in Samsung (CLTY508L) CLP620ND, CLP670ND, CLX6220FX, CLX6250FX - 4,000 pages		\$43.44	\$43.44
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$130.32
We appreciate your business.		\$14.34	\$143.35	FREIGHT	\$13.03
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full.  All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$14.34
				TOTAL INC GST	\$157.69
				PAID TODAY	\$157.69
				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**