



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 : 3/11/2017

INVOICE #: 00266725

SHIP VIA: AIR ONLY

* **00266725** *

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Ship To:

Morgans Financial Hurstville
Attn: Sonia Lee
Suite 25, Lvl 5, 33 Macmahon Street
HURSTVILLE NSW 2220

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18981		Prepaid	
1		1		1	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	XCM415C	Cyan Laser Cartridge for use in Xerox (CT202353)		\$51.68	\$51.68
1	HPQ5942XUNI	DOCUPRINTCM415AP - 11,000 pages Mono Laser Cartridge for use in HP(Q5942X) LaserJet 4250, 4350; HP(Q5945A) LaserJet M4345; HP(Q1338A) LaserJet 4200; HP(Q1339A) LaserJet 4300 - 24,000 pages		\$43.28	\$43.28
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$94.96
We appreciate your business.		\$10.75	\$107.46	FREIGHT	\$12.50
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	\$10.75
				TOTAL INC GST	\$118.21
				PAID TODAY	\$118.21
				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