

Tax Invoice

INVOICE #: A3156919 PO#: DTS-18936

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

Due on Invoice.

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

RIVERLAND DENTAL CLINIC
Tel:
Ray Newman
171 15th Street
RENMARK, SA 5341
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	PB-137BXL	LC137XL Black Compatible Inkjet Cartridge	\$2.80	10.00%	\$2.80
1	PB-135CXL	LC135XL Cyan Compatible Inkjet Cartridge	\$2.70	10.00%	\$2.70
1	PB-135MXL	LC135XL Magenta Compatible Inkjet Cartridge	\$2.70	10.00%	\$2.70
1	PB-135YXL	LC135XL Yellow Compatible Inkjet Cartridge	\$2.70	10.00%	\$2.70
1	PB-137BXL	LC137XL Black Compatible Inkjet Cartridge	\$2.80	10.00%	\$2.80

Shipped Via: eParcel Express
Shipping Cost: \$8.00

Product Subtotal: \$13.70
Shipping Subtotal: \$8.00
GST: \$2.17

Grand Total: \$23.87
Amount Paid: \$0.00
Balance Due: \$23.87

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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