



# 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 : 10/11/2017

INVOICE #: 00267256

SHIP VIA: AIR ONLY

\* **00267256** \*

Ship To:

Delron Cleaning  
Attn: Marcia Curtis  
26 Wright Street  
BUSSELTON WA 6280

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19098		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	HP905BX	Black High Yield Pigment Ink Cartridge for use in HP (T6M17AA, #905XL) OFFICEJETPRO6950, OFFICEJETPRO6960, HPOFFICEJETPRO6970, OFFICEJETPRO6956 - 825 pages Cyan High Yield Dye Ink Cartridge for use in HP (T6M05AA, #905XL) OFFICEJETPRO6950, OFFICEJETPRO6960, HPOFFICEJETPRO6970, OFFICEJETPRO6956 - 825 pages Magenta High Yield Dye Ink Cartridge for use in HP (T6M09AA, #905XL) OFFICEJETPRO6950, OFFICEJETPRO6960, HPOFFICEJETPRO6970, OFFICEJETPRO6956 - 825 pages Yellow High Yield Dye Ink Cartridge for use in HP (T6M13AA, #905XL) OFFICEJETPRO6950, OFFICEJETPRO6960, HPOFFICEJETPRO6970, OFFICEJETPRO6956 - 825 pages		\$19.68	\$39.36
2	HP905CX			\$10.48	\$20.96
2	HP905MX			\$10.48	\$20.96
2	HP905YX			\$10.48	\$20.96
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$102.24
We appreciate your business.		\$11.47	\$114.74	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	\$11.47
				TOTAL INC GST	\$126.21
				PAID TODAY	\$126.21
				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**