



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 : 27/10/2017

INVOICE #: 00266206

SHIP VIA: STARTRACK ROAD ONLY

* 00266206 *

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Ship To:

Molanco
Attn: Michelle Malony
Pine Rise, 23 Oaklands Road
JERILDERIE NSW 2716

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18817		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	KYTK5144C	Cyan Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144C) P6130CDN, M6030CDN, M6530CDN - 5,000 pages Magenta Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144M) P6130CDN, M6030CDN, M6530CDN - 5,000 pages Yellow Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144Y) P6130CDN, M6030CDN, M6530CDN - 5,000 pages		\$44.32	\$88.64
2	KYTK5144M			\$44.32	\$88.64
2	KYTK5144Y			\$44.32	\$88.64
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$265.92
We appreciate your business.		\$28.59	\$285.86	FREIGHT	\$19.94
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	\$28.59
				TOTAL INC GST	\$314.45
				PAID TODAY	\$314.45
				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