

Tax Invoice

INVOICE #: A3156563 PO#: DTS-18849

Date Placed: 30/10/2017

Date Invoiced: 30/10/2017

Due on Invoice.

Date Due: 30/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

PRINCESS PARK LODGE

Tel:

Kris Seapo

238 High Street

MARYBOROUGH, VIC 3465

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
5	60-BR2250	TN-2250 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$49.25

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$49.25

Shipping Subtotal: \$8.00

GST: \$5.73

Grand Total: \$62.98

Amount Paid: \$0.00

Balance Due: \$62.98

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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