Tax Invoice

INVOICE #: A3157878 PO#: DTS-19102

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Due on Invoice.

Date Due: 10/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

GRAHAMS PLANT HIRE

Tel:

Shevy Watt PO Box 299

EMERALD, QLD 4720

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
3	60-BR251B- 1P	[5 Star] TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$46.50	
3	60-BR255C- 1P	[5 Star] TN-255 Cyan Premium Generic Toner Cartridge	\$15.50	10.00%	\$46.50	
3	60-BR255M- 1P	[5 Star] TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$46.50	
3	60-BR255Y- 1P	[5 Star] TN-255 Yellow Premium Generic Toner Cartridge	\$15.50	10.00%	\$46.50	
2	PE-200XLB	200XL Black Premium Compatible Cartridge	\$1.50	10.00%	\$3.00	
1	PE-200XLC	200XL Cyan Premium Compatible Cartridge	\$1.50	10.00%	\$1.50	
1	PE-200XLM	200XL Magenta Premium Compatible Cartridge	\$1.50	10.00%	\$1.50	
1	PE-200XLY	200XL Yellow Premium Compatible Cartridge	\$1.50	10.00%	\$1.50	

Shipped Via:	eParcel Standard
Shipping Cost:	\$16.34
Shipping Discount:	-\$5.00
Product Subtotal:	\$193.50
Shipping Subtotal:	\$16.34
Discount Subtotal:	-\$5.00
GST:	\$20.48
Grand Total:	\$225.32
Amount Paid:	\$0.00
Balance Due:	\$225.32

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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