

Tax Invoice

INVOICE #: A3157451 PO#: DTS-19031

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

Due on Invoice.

Date Due: 08/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

EYE SITE OPTOMETRISTS

Tel:

Kylie Eden

Shop GR12 / Rouse Hill Town Centre

ROUSE HILL, NSW 2155

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BDR2225	DR-2225 Premium Generic Drum Unit	\$15.90	10.00%	\$15.90

Shipped Via: eParcel Express

Shipping Cost: \$9.17

Product Subtotal: \$15.90

Shipping Subtotal: \$9.17

GST: \$2.51

Grand Total: \$27.58

Amount Paid: \$0.00

Balance Due: \$27.58

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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