

Tax Invoice

INVOICE #: A3157518 PO#: DTS-19041

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

Due on Invoice.

Date Due: 08/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

KIRSTEN MORROW MEDICAL
Tel:
Larni Hartley
Suite 24 23 Elsa Wilson Drive
BUDERIM, QLD 4556
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: Fastway - 1KG
Shipping Cost: \$8.00

Product Subtotal: \$15.90
Shipping Subtotal: \$8.00
GST: \$2.39
Grand Total: \$26.29
Amount Paid: \$0.00
Balance Due: \$26.29

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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