

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:

1300 787 783

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH VIC 3169

CLATTON SOUTH VIC 3108

Customer ABN: 51 168 015 870

Ship To:

The Garage Door Guys Attn: Anmaree Lyons

DATE:

PO Box 555

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MOUNT BARKER SA 5251

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

Tax Invoice

23/05/2017

0251558

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INVOICE #: 00251558

SHIP VIA: AIR ONLY

| SALESPERSON | | | | | TERM | TERMS PAYMENT DUE DATE | | | | | |
|---|------------------|---------------|---|---|---------------------|------------------------|----------------|------|--------------------|-----------------|--|
| WEB | | | DTS-14424 | | C.O.D. | | | | | 1 | |
| QTY | ITEM NO. | | | DESCRIPTIO | N | | UNIT EX GST | DISC | | TOTAL EX GST | |
| 2 | ET252BX | 252 | nck Dye High Yield 2XL) WORK FORC 10, WORK FORCE | I Ink Cartridge for use in Epson (C13T253192, CE 3620, WORK FORCE 3640, WORK FORCE E 7620 | | T253192, RK FORCE | \$2.64 | | | \$5.28 | |
| 2 | ET252BX | Bla 252 | lack Dye High Yield Ink Cartridge for use in Epson (C13T253192, 52XL) WORK FORCE 3620, WORK FORCE 3640, WORK FORCE 610, WORK FORCE 7620 | | | \$2.64 | | | \$5.28 | | |
| 1 | PO Box Surcharge | PO | Box Surcharge - r | must be shipped b | y AIR only | | \$10.00 | | | \$10.00 | |
| COMMENT We appreciate your business. | | GST \$3.31 | SALE A | MOUNT 3.06 | SALE AMOUNT FREIGHT | | | | \$20.56 \$12.50 | | |
| , | | | | | | | GST | | \$3.31 | | |
| The title of goods delivered shall be | | | not pass to the purchaser until such time | | ah tima aa tha | time as the | | | \$36.37 | | |
| | - | goods a | are paid for in fu | II. | in time as the | | PAID TODAY | | \$36.37 | | |
| All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade. | | | | | | ВА | 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.