

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

02,111011000111 110 0100

Customer ABN: 51 168 015 870

Ship To:

Snooze (Moore Park) - Attn: Bron Young Shop GF 15 Supa Centa Moore Pk

Tax Invoice

3/11/2017

SHIP VIA: STARTRACK ROAD ONLY

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)266745

INVOICE #: 00266745

2a Todman Ave

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DATE:

KENSINGTON NSW 2033

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON				TERM	1S	PAYMENT DUE DATE		
RON		DTS-18	DTS-18980		id			1
QTY	ITEM NO.		DESCRIPTION	DN		UNIT EX GST	DISC	TOTAL EX GST
6	BTN3470	HLL6200DW, HLL6	High Yield Cartridge 6400DW, MFCL6700	or use in Brother (TN3470,) DW, MFCL6900DW - 12,000		\$27.84		\$167.04
6	LX503X	pages Mono High Yield La	ages ono High Yield Laser Cartridge for use in Lexmark (50F3H00) S310, MS410, MS510, MS610, MS312, MS415 - 5,000 pages			\$68.08		\$408.48
-1	FFSUB	TOD Freight Subsi	dy	312, MO413 - 3,000 pages		\$43.16		-\$43.16
COMMENT		GST	SALE A		S/	L ALE AMOUN	<u>_</u>	\$532.36
We a	ppreciate your bus	iness. \$57.55	\$57	75.52		FREIGH		\$43.16
T1	us af seast of the	d aball action of the			TO	GS TAL INC GS		\$57.55 \$633.07
The title of goods delivered shall not pass to the purchaser until such time goods are paid for in full.					PAID TODAY			\$633.07
All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.						LANCE 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.