

Tax Invoice

INVOICE #: A3158772 PO#: DTS-19295

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

VOYAGE FITNESS WARWICK

Tel:

Nick Kemp

118 Palmerin Street

WARWICK, QLD 4370

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	PE-786BXL	786XL Pigment Black Generic Ink Cartridge	\$6.25	10.00%	\$25.00
2	PE-786CXL	786XL Pigment Cyan Generic Ink Cartridge	\$6.15	10.00%	\$12.30
2	PE-786MXL	786XL Pigment Magenta Generic Ink Cartridge	\$6.15	10.00%	\$12.30
2	PE-786YXL	786XL Pigment Yellow Generic Ink Cartridge	\$6.15	10.00%	\$12.30

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$61.90

Shipping Subtotal: \$8.00

GST: \$6.99

Grand Total: \$76.89

Amount Paid: \$76.89

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
20/11/2017	Visa	\$76.89
Total Amount Paid:		\$76.89

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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