## **Tax Invoice**

INVOICE #: A3159097 PO#: DTS-19359

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

**Paid** 

Date Due: 22/11/2017

SHIP TO:

**BASHA AUTOHAUS** 

ABN: 13601397737 ACN: 601397737

Tel:

Sossy Daghavarian Unit 7 2-4 Mulvihill St WEST RYDE, NSW 2114 Australia

**SOLD TO:** 

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR349K	TN-349 Black Premium Generic Toner	\$24.50	10.00%	\$49.00
2	60-BR349C	TN-349 Cyan Premium Generic Toner	\$27.85	10.00%	\$55.70
2	60-BR349M	TN-349 Magenta Premium Generic Toner	\$27.85	10.00%	\$55.70
2	60-BR349Y	TN-349 Yellow Premium Generic Toner	\$27.85	10.00%	\$55.70

eParcel Standard Shipped Via: Shipping Cost: \$10.99

Product Subtotal: \$216.10 Shipping Subtotal: \$10.99

GST: \$22.71

**Grand Total:** \$249.80 **Amount Paid:** \$249.80

**Balance Due:** \$0.00

ORDER PAYMENT HISTORY

DATE **PAYMENT METHOD** 

22/11/2017 Visa

**AMOUNT PAID** 

\$249.80

**Total Amount Paid:** \$249.80

**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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