



# Tax Invoice

INVOICE #: A3079463 PO#: DTS-8695

Date Placed: 01/04/2016

Date Invoiced: 01/04/2016

**Due 7 days from date of invoice**

**Date Due: 08/04/2016**

ABN: 13601397737 ACN:

601397737

## SHIP TO:

MCDONALDS (CARACAL)  
Tel:  
Duy Tran  
Unit 9, 1498 Ferntree Gully Rd  
KNOXFIELD, VIC 3180  
Australia

## SOLD TO:

Deltone Solutions Pty Ltd  
  
PO BOX 1041  
CLAYTON SOUTH, VIC 3169  
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
24	60-HE283A-1P	[5 Star] CF283A #83A Premium Generic Toner	\$13.70	10.00%	\$328.80

Shipped Via: eParcel Standard  
Shipping Cost: \$18.18

Product Subtotal: \$328.80  
Shipping Subtotal: \$18.18  
GST: \$34.70  
**Grand Total: \$381.68**  
**Amount Paid: \$0.00**  
**Balance Due: \$381.68**

### 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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: [sales@ausjetinks.com.au](mailto:sales@ausjetinks.com.au) Web: [www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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