Tax Invoice

No: INV01940403

 Posting Date:
 03/04/17

 Order No:
 DTS-14668

 S/O No:
 SO2278382

O: DTS-14668 ABN: 25064793862 SO2278382

Location: VIC

Billing

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH, VIC 3169

Dynamic Supplies Pty Ltd

66 - 72 Alexandra Place MURARRIE QLD 4172



Shipping

BEACHFRONT VOYAGER MOTOR INN Lee Ponting 9 North Terrace BURNIE, TAS 7320

Phone: 1300 787 783 Fax:

Cust Code: DELTSOL

Payment Terms: Payment prior to Delivery

Bank Details: CBA - BSB: 062493 - Acct No: 10017880

No.	Description	Ship Qty.	Back Ord	Unit Price Excl. GST	Discounted Unit Price	Amount
R3500	Ricoh SP3500XS Black Toner	1	0	170.40	170.40	170.40
	Startrack-AIR			7.50	7.00	7.00

Credit Card Receipt No: 709312208278

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177.40 17.74 195.14

Shipping Agent: Startrack Air-VIC (Road Volume)

Phone No. 132 345

Tracking URL: http://www.startrack.com.au/track-trace/?id=TNY013660

Connote No: TNY013660

Total Package: 1

Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Dynamic Supplies Pty Ltd. Until that time, the Customer: must promptly, and at the Customer's cost, return the Products to Dynamic Supplies Pty Ltd on demand; indemnifies Dynamic Supplies Pty Ltd against loss or damage to the Products; must not pledge, mortgage, lend or otherwise encumber the Products without Dynamic Supplies Pty Ltd undemnifies Dynamic Supplies Pty Ltd and shall safely and securely store the Products rom to products on the Customer's premises in such a manner as to show clearly that the Products are the property of Dynamic Supplies Pty Ltd; in the event of the Customer falling to make payment for Products by the Payment Date, irrevocably authorises Dynamic Supplies Pty Ltd upon thouse Products by the third party, agrees to assign its claim against that party to Dynamic Supplies Pty Ltd upon Dyn

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