Tax Invoice

INVOICE #: A3156775 PO#: DTS-18880

Date Placed: 31/10/2017

Date Invoiced: 01/11/2017

Due on Invoice.

Date Due: 01/11/2017

SHIP TO:

JETTS (CASTLE HILL)

Tel:

Graham Bowd

ABN: 13601397737 ACN: 601397737

Shops 12 & 13 / 7-13 Victoria Avenue

CASTLE HILL, NSW 2154

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
1	60-BR2250- 1P	[5 Star] TN-2250 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$9.85	
	"					
			Shipped Via: Shipping Cost: Product Subtotal: Shipping Subtotal: GST:		eParcel Standard	
					\$8.00	
					\$9.85	
					\$8.00	
					\$1.79	
			Grand	Total:	\$19.64	
			Amoun	t Paid:	\$0.00	
			Balanc	e Due:	\$19.64	
					•	

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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