

Tax Invoice

INVOICE #: A3157308 PO#: DTS-18812

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Paid

Date Due: 06/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

CALOUNDRA PAINT SUPPLIES
Tel: 0385466900
Christine Plate
784 Nicklin Way
CURRIMUNDI, QLD 4551
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	PE-T252BXL	252XL Black Premium Compatible Inkjet Cartridge	\$2.30	10.00%	\$9.20
1	60-BR1070-1P	[5 Star] TN-1070 CT202137 Premium Generic Toner Cartridge	\$12.00	10.00%	\$12.00
1	60-BDR1070	DR-1070 Premium Generic Drum Unit	\$16.60	10.00%	\$16.60

Shipped Via: eParcel Express
Shipping Cost: \$11.73

Product Subtotal: \$37.80
Shipping Subtotal: \$11.73
GST: \$4.95
Grand Total: \$54.48
Amount Paid: \$54.48
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
06/11/2017	Visa	\$54.48
Total Amount Paid:		\$54.48

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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