Microjet Imaging P/L

A.B.N 99 093 693 353

19 Winterton Road Clayton VIC 3168 Australia

Tel: (613) 85402800 Fax: (613) 9548 8028

Invoice #: 00391937
Date: 3/11/2017
Page: 1
Order No: DTS-18979
Terms: C.O.D.

Tax Invoice

Mail To: DELTONE SOLUTIONS PTY LTD

A3/2A Westall Rd Clayton South VIC 3169

Phone:03 8546 6900 Fax: 03 9562 9039

Delivery Address:

BINDAREE MOTEL AND CARAVAN

PARK Sarah Sobey PO BOX 53 WAHGUNYAH

| Quantity | Item Code | Description | Unit Price (ex-GST) | Disc. % | Total (ex-GST) | Loc. |
|-------------|--|---|--|------------|--|-------------------|
| 3 2 2 2 2 2 | T-OKI-MT-C310 / T-OKI-MT-C310 / T-OKI-MT-C310 / T-OKI-MT-C310 / | Uni OKI C310 / C510 Black Uni OKI C310 / C510 Cyan Uni OKI C310 / C510 Magenta Uni OKI C310 / C510 Yellow | \$14.50 \$14.50 \$14.50 \$14.50 | | \$43.50 \$29.00 \$29.00 \$29.00 | E6B E6B E6B |
| | | | | | | |

| Delivery Via: Delivery Date: | E-PARCEL 3/11/2017 | OFFICE USE ONLY |
|---------------------------------|-----------------------|-----------------|
| Salesperson: | Dong (Lucy) Lu | Packed By:Meng |

bar0014994

| Subtotal: | \$130.50 |
|-------------------|----------|
| Freight (ex-GST): | \$11.50 |
| GST: | \$14.20 |
| Total (inc-GST): | \$156.20 |
| Paid to Date: | \$0.00 |
| Balance Due: | \$156.20 |

Bank Account: National Bank. BSB: 083-376 A/C No: 48978 - 0910

(Please fax remittance details to 03 9548 8028)