

# Tax Invoice

INVOICE #: A3158933 PO#: DTS-19338

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

**Paid**

**Date Due: 21/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

NATION WIDE TOOL SALES

Tel:

Donna Reilly

PO BOX 279

PALMWOODS, QLD 4555

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PB-139XLB	LC139XL Black Compatible Inkjet Cartridge	\$3.20	10.00%	\$6.40
2	PB-135CXL	LC135XL Cyan Compatible Inkjet Cartridge	\$2.70	10.00%	\$5.40
2	PB-135MXL	LC135XL Magenta Compatible Inkjet Cartridge	\$2.70	10.00%	\$5.40
2	PB-135YXL	LC135XL Yellow Compatible Inkjet Cartridge	\$2.70	10.00%	\$5.40
1	PB-139XLB	LC139XL Black Compatible Inkjet Cartridge	\$3.20	10.00%	\$3.20

Shipped Via: eParcel Express

Shipping Cost: \$8.00

Product Subtotal: \$25.80

Shipping Subtotal: \$8.00

GST: \$3.38

**Grand Total: \$37.18**

**Amount Paid: \$37.18**

**Balance Due: \$0.00**

## ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$37.18
<b>Total Amount Paid:</b>		<b>\$37.18</b>

### 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](mailto:sales@ausjetinks.com.au) Web:  
[www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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