

Tax Invoice

INVOICE #: A3141880

Date Placed: 15/06/2017

Date Invoiced: 16/06/2017

Due 7 days from date of invoice.

Date Due: 22/06/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

Deltone Solutions Pty Ltd
Tel: 0385466900
TARAS
PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

Delivery Instructions: IGA TAROOM
ATTENTION TARAS

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	30-SG-MISC	IGA TAROOM RETURN	\$0.00	10.00%	\$0.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$0.00
Shipping Subtotal: \$8.00
GST: \$0.80

Grand Total: \$8.80
Amount Paid: \$0.00
Balance Due: \$8.80

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**

**Ausjet Inkjet and Laser Supplies is not associated with any printer manufacturer.
All brand names and trademarks are the properties of their respective holders and referred
to on this invoice for descriptive purposes only.**