

Tax Invoice

INVOICE #: A3156921 PO#: DTS-18941

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

Due on Invoice.

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

SIGNARAMA (FORTITUDE VALLEY)
Tel:
Glyn Weatherall
18 Brookes Street
FORTITUDE VALLEY, QLD 4006
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-DE1660B	1660 1660W Black Generic Toner	\$11.50	10.00%	\$23.00
2	60-DE1660C	1660 1660W Cyan Generic Toner	\$11.50	10.00%	\$23.00
1	60-DE1660M	1660 1660W Magenta Generic Toner	\$11.50	10.00%	\$11.50
2	60-DE1660Y	1660 1660W Yellow Generic Toner	\$11.50	10.00%	\$23.00

Shipped Via: Fastway - Parcel
Shipping Cost: \$8.00

Product Subtotal: \$80.50
Shipping Subtotal: \$8.00
GST: \$8.85
Grand Total: \$97.35
Amount Paid: \$0.00
Balance Due: \$97.35

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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