

Tax Invoice

INVOICE #: A3157666 PO#: DTS-19081

Date Placed: 09/11/2017

Date Invoiced: 09/11/2017

Due on Invoice.

Date Due: 09/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

PINNACLE PHYSIOTHERAPY AND
PILATES

Tel:

Emma Hawker

295 Point Nepean Road

DROMANA, VIC 3936

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-HE280A	CF280A #80A Premium Generic Toner	\$14.95	10.00%	\$14.95

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$14.95

Shipping Subtotal: \$8.00

GST: \$2.30

Grand Total: \$25.25

Amount Paid: \$0.00

Balance Due: \$25.25

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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