



Tax Invoice

INVOICE #: A3158831 PO#: DTS-19312

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

ABN: 13601397737 ACN:

601397737

Paid

Date Due: 20/11/2017

SHIP TO:

STEEL SOLUTIONS MELBOURNE
(BAYSWATER)

Tel:

Jaci Fuccio

620 Dorset Rd

BAYSWATER NORTH, VIC 3153

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$23.20

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$23.20

Shipping Subtotal: \$8.00

GST: \$3.12

Grand Total: \$34.32

Amount Paid: \$34.32

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
20/11/2017	Visa	\$34.32
Total Amount Paid:		\$34.32

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.