



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 9/11/2017

INVOICE #: 00267194

SHIP VIA: LIME FASTWAY

*** 00267194 ***

*** ***

Ship To:

Fernwood Fitness (North Lakes)
Attn: Natalie Goldie
5 Discovery Drive
NORTH LAKES QLD 4509

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19093		Prepaid	
1		1		1	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	XDP355X	Mono Laser High Yield Cartridge for use in Xerox (CT201938) DOCUPRINTM355DF, DOCUPRINTP355D, DOCUPRINTP365DW - 10,000 pages		\$18.88	\$37.76
2	XDP355X	BACKORDERED Mono Laser High Yield Cartridge for use in Xerox (CT201938) DOCUPRINTM355DF, DOCUPRINTP355D, DOCUPRINTP365DW - 10,000 pages		\$18.88	
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	
We appreciate your business.		\$4.78	\$47.76	FREIGHT	\$10.00
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$4.78
				TOTAL INC GST	\$52.54
				PAID TODAY	\$52.54
				BALANCE DUE	\$0.00

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

*Shipping discrepancies must be reported
within 48hrs of receipt for credit.*

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au