



**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 : 31/10/2017

INVOICE #: 00266381

SHIP VIA: AIR ONLY

\* **00266381** \*

Ship To:

Debbie Hutton Conveyancing Pty Ltd  
Attn: Robin Brumby  
81 Gunn Street  
DEVONPORT TAS 7310

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18890		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
4	BDR1070	Mono Drum Unit for use in Brother (TN1070) HL1110, DCP1510, MFC1810, MFC1815 - 10,000 pages		\$19.60	\$78.40
2	BDR1070	BACKORDERED Mono Drum Unit for use in Brother (TN1070) HL1110, DCP1510, MFC1810, MFC1815 - 10,000 pages		\$19.60	
COMMENT We appreciate your business.		GST \$9.09	SALE AMOUNT \$90.90	SALE AMOUNT FREIGHT GST TOTAL INC GST PAID TODAY	\$78.40 \$12.50 \$9.09 \$99.99 \$99.99
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.				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**