

adjustment note

INVOICE #: A3146095 RMA#: 17096

ORDER #: A3133047 PO#: DTS-14523

Date Issued: 5 July 2017

Date Approved: 19 July 2017

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ABN: 13601397737 ACN: 601397737

SHIP TO:

Frank Iario
VEGETATION WHOLESALE FRUIT AND VEG
P.O Box 131
MOUNT BEAUTY, VIC 3699
Australia
Tel:

SOLD TO:

Deltone Solutions Pty Ltd
PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia
Tel: 0385466900
E-Mail: supplies@deltonesolutions.com.au

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-CAU	EP26 CARTU Premium Generic Toner <i>Customer Changed Mind</i>	-\$13.50	10.00%	-\$13.50

Shipped Via: eParcel Standard
Shipping Cost: \$0.00

Product Subtotal: -\$13.50
Shipping Subtotal: \$0.00
GST: -\$1.35
Grand Total: -\$14.85