## **Microjet Imaging P/L**

A.B.N 99 093 693 353

19 Winterton Road Clayton VIC 3168 Australia

Tel: (613) 85402800 Fax: (613) 9548 8028

Invoice #: 00392095

Date: 6/11/2017

Page: 1

Order No: DTS-19006

Terms: C.O.D.

## **Tax Invoice**

Mail To:DELTONE SOLUTIONS PTY LTD A3/2A Westall Rd

Clayton South VIC 3169

Phone:03 8546 6900 Fax: 03 9562 9039

Delivery Address: BENNETTS (GERALDTON)

Kate McGregor 134 Marine Tce GERALDTON WA 6530

| Quantity         | Item Code  | Description  | Unit Price<br>(ex-GST)                   | Disc. | Total<br>(ex-GST)                        | Loc.       |
|------------------|--|--|--|-------|--|------------|
| 2<br>1<br>1<br>1 | T-B-MT-TN340/TN34<br>T-B-MT-TN340/TN34<br>T-B-MT-TN340/TN34<br>T-B-MT-TN340/TN34 | Uni. TN340 / TN348 BK<br>Uni. TN340 TN348 Cyan<br>Uni. TN340 TN348Magenta<br>Uni TN340 /TN348 Yellow | \$16.90<br>\$19.90<br>\$19.90<br>\$19.90 |       | \$33.80<br>\$19.90<br>\$19.90<br>\$19.90 | F3B<br>F3B |
|                  |  |  |  |       |  |            |
|                  |  |  |  |       |  |            |
|                  |  |  |  |       |  |            |
|                  |  |  |  |       |  |            |

| Delivery Via:<br>Delivery Date: | E-PARCEL<br>6/11/2017 | OFFICE USE ONLY |
|---------------------------------|-----------------------|-----------------|
| Salesperson:                    | Dong (Lucy) Lu        | Packed By:Tony  |

bar0015044

| Subtotal:         | \$93.50  |
|-------------------|----------|
| Freight (ex-GST): | \$10.90  |
| GST:              | \$10.44  |
| Total (inc-GST):  | \$114.84 |
| Paid to Date:     | \$0.00   |
| Balance Due:      | \$114.84 |

Bank Account: National Bank. BSB: 083-376 A/C No: 48978 - 0910

(Please fax remittance details to 03 9548 8028)