

ADJUSTMENT NOTE

TONER ON DEMAND

10 Du Rietz Court SOUTHSIDE QLD 4570
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: 131173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH VIC 3169 Adjustment Note 00262092

Date: 29/08/2017

Your Order #: AN Page: 1

Ship To:

Deltone Solutions Pty Ltd A3 Hallmarc Business Park, 2A Westall Road CLAYTON SOUTH VIC 3169

Description	Amount	Code
1 x HP2600B Leaking Cartridge Batch # NSER792651211127 1 x HP2600C Leaking Cartridge Batch # MCYM831461059031 1 x HP2600M Leaking Cartridge Batch # MCYM831461059032 1 x HP2600Y Leaking Cartridge Batch # MCYM842061061043 From TOD invoice 235273 10/08/2016 - PAST TERMS FOR REFUND	-\$21.50 -\$21.50 -\$21.50 -\$21.50	GST GST GST GST

Credit will be applied against future purchases and is valid for 12 months from Adjustment Note date.

Customer ABN51 168 015 870 Terms: Prepaid

Freight: \$0.00 GST COMMENT CODE RATE GST SALE AMOUNT GST: -\$8.60

AN GST 10% -\$8.60 -\$86.00 Total Inc GST: -\$94.60

Amount Applied: \$0.00 Balance Due: -\$94.60