

Tax Invoice

INVOICE #: A3159091 PO#: DTS-19350

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

Paid

Date Due: 22/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

CRESSY NEWSAGENCY STORE

Tel:

Daniel

89 Main St

CRESSY, TAS 7302

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-XE220	CWAA0683 PE220 Black Premium Generic Toner	\$16.85	10.00%	\$33.70
1	60-XE220-1P	CWAA0683 PE220 Black Premium Generic Toner	\$16.85	10.00%	\$16.85

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$50.55

Shipping Subtotal: \$8.00

GST: \$5.86

Grand Total: \$64.41

Amount Paid: \$64.41

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
22/11/2017	Visa	\$64.41
Total Amount Paid:		\$64.41

Direct Bank Deposit or Internet Transfer

Send To: Ausjet Holdings Pty Ltd

Westpac

BSB: 032098 Ac/No. 292764

PLEASE leave your order number or last name as a payment reference. Once you have deposited the full amount, please email your order number to confirm your payment.

National Phone: 07 3823 5433 Fax: 07 3823 5422 International Phone: +61 7 3823 5433 Fax: +61 7 3823 5422 Delivery Address: 247 South Street, Cleveland Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

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