

Tax Invoice

No: INV02253843

Posting Date: 30/10/17
Order No: DTS-18836
S/O No: SO2640772

Dynamic Supplies Pty Ltd
66 - 72 Alexandra Place
MURARRIE QLD 4172

ABN: 25064793862

Location: VIC



Shipping

SIGNARAMA (GEELONG WEST)
Chuck Carnie
58 Shannon Avenue
GEELONG WEST, VIC 3218

Billing

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH, VIC 3169

Phone: 1300 787 783 Fax:

Cust Code: DELTSOL

Payment Terms: Payment prior to Delivery

Bank Details: CBA - BSB: 062493 - Acct No: 10017880

No.	Description	Ship Qty.	Back Ord	Unit Price Excl. GST	Discounted Unit Price	Amount
SAM504B	Samsung CLTK504S Black Toner	1	0	96.19	91.38	91.38
SAM504Y	Samsung CLTY504S Yellow Toner	1	0	96.19	91.38	91.38
	FREIGHT - Freight: Couriers Please-VIC 3			8.90	7.00	7.00

Credit Card Receipt No: 730309620160

*Looking for a new printer?
Check out our range of Brother, Canon, Epson,
Fuji Xerox, Kyocera, Oki and Samsung.
Or just call us for a quote.*

Total AUD 189.76
10% GST 18.98
Total AUD Incl. GST 208.74

Shipping Agent: Couriers Please-VIC
Phone No. 1300361000
Tracking URL: <https://www.couriersplease.com.au/Tools/Track?no=CPAYBBC0298473>
Connote No: CPAYBBC0298473
Total Package: 1

Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Dynamic Supplies Pty Ltd. Until that time, the Customer: must promptly, and at the Customer's cost, return the Products to Dynamic Supplies Pty Ltd on demand; indemnifies Dynamic Supplies Pty Ltd against loss or damage to the Products; must not pledge, mortgage, lend or otherwise encumber the Products without Dynamic Supplies Pty Ltd written consent; holds the Products as Bailee for Dynamic Supplies Pty Ltd and shall safely and securely store the Products separately from other products on the Customer's premises in such a manner as to show clearly that the Products are the property of Dynamic Supplies Pty Ltd; in the event of the Customer failing to make payment for Products by the Payment Date, irrevocably authorises Dynamic Supplies Pty Ltd to enter any premises, including the Customer's premises, where the Products are situated and to take possession of and remove those Products without incurring any liability; where the Customer has not been paid for the Products by the third party, agrees to assign its claim against that party to Dynamic Supplies Pty Ltd upon Dynamic Supplies Pty Ltd giving the Customer notice in writing to that effect. The Conditions of Sale constitutes a security agreement. The Customer grants a security interest in all Products supplied to the Customer under the Conditions of Sale. Without limiting sub-clause 2. above and the operation of the Conditions of Sale generally, the retention of title arrangement described in the "Title and Property" clause above constitutes the grant of a purchase money security interest by the Customer in favour of Dynamic Supplies Pty Ltd in respect of all present and future acquired Products. All orders are delivered in accordance with our Conditions of Sale. A copy will be provided on request if you do not already have a copy prior to delivery. ****Report:50050****

BRISBANE (Head Office)
66 - 72 Alexandra Pl
MURARRIE QLD 4172
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Fax: (07) 3344 9999

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CHATSWOOD NSW 2067
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Fax: (02) 9938 0099

MELBOURNE
23 Spencer St
SUNSHINE WEST VIC 3020
Phone: (03) 8325 8000
Fax: (03) 8325 8099

ADELAIDE
3 Myer Court
BEVERLEY SA 5009
Phone: (08) 8268 5844
Fax: (08) 8268 5184

PERTH
76 Robinson Ave
BELMONT WA 6104
Phone: (08) 9334 1900
Fax: (08) 9334 1999

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