

Tax Invoice

INVOICE #: A3156390 PO#: DTS-18821

Date Placed: 27/10/2017

Date Invoiced: 27/10/2017

Due on Invoice.

Date Due: 27/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

RED COUNTRY REAL ESTATE
Tel:
Donna Jones
96 Parry Street
CHARLEVILLE, QLD 4470
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
6	60-BR2250-1P	[5 Star] TN-2250 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$59.10
1	60-BDR2225	DR-2225 Premium Generic Drum Unit	\$15.90	10.00%	\$15.90

Shipped Via:	eParcel Standard
Shipping Cost:	\$14.68
Shipping Discount:	-\$5.00
Product Subtotal:	\$75.00
Shipping Subtotal:	\$14.68
Discount Subtotal:	-\$5.00
GST:	\$8.47
Grand Total:	\$93.15
Amount Paid:	\$0.00
Balance Due:	\$93.15

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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