

TONER ON DEMAND 10 Du Rietz Court SOUTHSIDE QLD 4570 AUSTRALIA

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: 131 173 110 ABN: 20 489 935 662

Bill To:

1300 787 783

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH VIC 3169

Ship To:

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Oscail Solutions Attn: Steve McNamara 139 Lambeth Street

DATE:

PICNIC POINT NSW 2213

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

Tax Invoice

31/10/2017

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INVOICE #: 00266409

SHIP VIA: AIR ONLY

Custo	omer ABN:	51 168 015 870	II GIVELLIVELVIBLE	. 7 22/102 / 7/0/12. 1000 /	01 100
SALESPERSON			TERMS	PAYMENT DUE DATE	
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	RON		DTS-1889	94	Prepai	id			1	
QTY	ITEM NO.			DESCRIPTIO	DN		UNIT EX GST	DISC	TOTAL EX GST	
1	BTN251B	HL		140CDN, MFC933	r (TN251BK,) HL31 0CDW, MFC93400		\$17.60		\$17.60	
1	BTN255C	Cya HL3	an Laser Cartridge 3150CDN, HL317	e for use in Brother	(TN255C,TN251C DDN, MFC9330CD	;) W,	\$19.76		\$19.76	
1	BTN255M	Mag HL3	genta Laser Cartri 3150CDN, HL317	idge for use in Bro 0CDW, MFC91400	ther (TN255M,TN2 CDN, MFC9330CD		\$19.76		\$19.76	
1	BTN255Y	Yel HL3	low Laser Cartrido 3150CDN, HL317	C9335CDW - 2,200 ge for use in Brothe OCDW, MFC91400 C9335CDW - 2,200	er (TN255Y,TN251 CDN, MFC9330CD	Y) W,	\$19.76		\$19.76	
	COMMENT		GST		MOUNT	SA	ALE AMOUN		\$76.88	
We appreciate your business.		. \$8.94 \$89		0.38		FREIGH GS		\$12.50 \$8.94		
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full.						TAL INC GS PAID TODA	т	\$98.32 \$98.32		
All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.						BALANCE DUE			\$0.00	

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd

Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230

Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported within 48hrs of receipt for credit.