

Tax Invoice

INVOICE #: A3158923 PO#: DTS-19324

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

BP CARAVAN PARK
Tel:
Judy Bennett
656 O'Connors Road
WERRIBEE SOUTH, VIC 3030
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR1070-1P	[5 Star] TN-1070 CT202137 Premium Generic Toner Cartridge	\$12.00	10.00%	\$24.00
2	PE-220BXL	220BKXL Black Premium Compatible Inkjet Cartridge	\$4.50	10.00%	\$9.00
2	PE-220MXL	220MXL Magenta Premium Compatible Inkjet Cartridge	\$4.50	10.00%	\$9.00
2	PE-220YXL	220YXL Yellow Premium Compatible Inkjet Cartridge	\$4.50	10.00%	\$9.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$51.00
Shipping Subtotal: \$8.00
GST: \$5.90
Grand Total: \$64.90
Amount Paid: \$64.90
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$64.90
Total Amount Paid:		\$64.90

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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