

Tax Invoice

INVOICE #: A3156388 PO#: DTS-18819

Date Placed: 27/10/2017

Date Invoiced: 27/10/2017

Due on Invoice.

Date Due: 27/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

GRANVILLE TYRE AND AUTO
Tel:
George Chaaya
221 Parramata Road
GRANVILLE, NSW 2142
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$11.60

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$11.60
Shipping Subtotal: \$8.00
GST: \$1.96
Grand Total: \$21.56
Amount Paid: \$0.00
Balance Due: \$21.56

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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