

Tax Invoice

INVOICE #: A3156558 PO#: DTS-18835

Date Placed: 30/10/2017

Date Invoiced: 30/10/2017

Due on Invoice.

Date Due: 30/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

N S TRUCK BODY BUILDERS AND
REPAIRERS

Tel:

Soraya Methner

Unit 7/136 Newton Road

WETHERILL PARK, NSW 2164

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PC-PGI-650BXL	PGI-650XL Black Compatible Cartridge	\$1.85	10.00%	\$3.70
2	PC-CLI-651BKXL	CLI-651XL Black Compatible Inkjet Cartridge	\$1.50	10.00%	\$3.00
2	PC-CLI-651CXL	CLI-651XL Cyan Compatible Inkjet Cartridge	\$1.50	10.00%	\$3.00
2	PC-CLI-651MXL	CLI-651XL Magenta Compatible Inkjet Cartridge	\$1.50	10.00%	\$3.00
2	PC-CLI-651YXL	CLI-651XL Yellow Compatible Inkjet Cartridge	\$1.50	10.00%	\$3.00
2	PC-PGI-650BXL	PGI-650XL Black Compatible Cartridge	\$1.85	10.00%	\$3.70

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$19.40

Shipping Subtotal: \$8.00

GST: \$2.74

Grand Total: \$30.14

Amount Paid: \$0.00

Balance Due: \$30.14

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**

**Ausjet Inkjet and Laser Supplies is not associated with any printer manufacturer.
All brand names and trademarks are the properties of their respective holders and referred
to on this invoice for descriptive purposes only.**