## Tax Invoice

No: INV02257663

 Posting Date:
 31/10/17

 Order No:
 DTS-18828

 S/O No:
 SO2639490

S/O No:

## **Shipping**

SIMON PARSONS & CO LAWYERS John Ellingham 165 Princes Dr MORWELL, VIC 3840 Dynamic Supplies Pty Ltd 66 - 72 Alexandra Place MURARRIE QLD 4172

ABN: 25064793862

Location: VIC

## **Billing**

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH, VIC 3169



Phone: 1300 787 783 Fax:

Cust Code: DELTSOL

Payment Terms: Payment prior to Delivery

Bank Details: CBA - BSB: 062493 - Acct No: 10017880

No.	Description	Ship Qty.	Back Ord	Unit Price Excl. GST	Discounted Unit Price	Amount
FXPP455D	FX DocuPrint P455D Laser	1	0	821.25	821.25	821.25
X113R711	FX Phaser 113R00711 Std Toner	1	0	317.82	301.93	301.93
	FREIGHT - Freight: Direct Freight Expres				18.20	18.20

Credit Card Receipt No: 730415249013

**Serial No:** FXPP455D TL300672 528935N 50

Looking for a new printer? Check out our range of Brother, Canon, Epson, Fuji Xerox, Kyocera, Oki and Samsung. Or just call us for a quote. Total AUD 10% GST Total AUD Incl. GST **1,141.38** 114.14 **1.255.52** 

Shipping Agent: Direct Freight Express-VIC

Phone No.

Tracking url: http://www.directfreight.com.au/ConsignmentStatus.aspx?lookuptype=0&consignment\_no=3345600040

Connote No: 3345600040607

Total Package: 2

Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Dynamic Supplies Pty Ltd. Until that time, the Customer: must promptly, and at the Customer's cost, return the Products to Dynamic Supplies Pty Ltd or demand; indemnifies Dynamic Supplies Pty Ltd against loss or damage to the Products served to Products as Ballee for Dynamic Supplies Pty Ltd and securely store the Products separately from other products on the Customer's premises in such a manner as to show clearly that the Products are the property of Dynamic Supplies Pty Ltd; in the event of the Customer failing to make payment for Products by the Payment Date, intervocably sunthorises Dynamic Supplies Pty Ltd or enterview to the Customer failing to make payment for Products by the Payment Date, customer's parsing the Customer's premises, where the Products are situated and to take possession of and remove those Products without incurring an interview products by the third party, agrees to assign its claim against that party to Dynamic Supplies Pty Ltd giving the Customer notice in writing to that effect. The Conditions of Sale constitutes a security agreement. The Customer grants a security interest in all Products supplied to the Customer under the Conditions of Sale. Without limiting sub-clause 2. above and the operation of the Conditions of Sale and Fooducts. All orders are delivered are in accordance with our Conditions of Sale. A copy will be provided on request if you do not already have a copy prior to delivery. \*\*\*\*Report:50050\*\*\*\*\*

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