

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:

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE: 22/11/2017 **INVOICE** #: 00267979

SHIP VIA: AIR

* 00267979 *

* *

Ship To:

Weston Aluminium Attn: Tara Gould 129 Mitchell Avenue WESTON NSW 2326

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON			TERMS		PAYMENT DUE DATE		E		
RON			DTS-19351		Prepa	id			1
QTY	ITEM NO.			DESCRIPTIO	N		UNIT EX GST	DISC	TOTAL EX GST
2	RA2018	118 201 (888	d, 120; MP 1600, 5, 2018, 2016, 20 8475) MP1500, M	(888222) LD 115, 5473, Type 1230D 00, 1600, 2000 & F 9,000 pages) Aficio Ricoh	\$15.28		\$30.56	
2	XDP265X	DOC	Mono Laser High Yield Cartridge for use in Xerox (CT202330) OCCUPRINTM225Z, DOCUPRINTP225D, DOCUPRINTM225DW, OCCUPRINTP265DW, DOCUPRINTM265Z - 2,600 pages			\$16.88		\$33.76	
1	RA2018	118 201	d, 120; MP 1600, 5, 2018, 2016, 20	ge for use in Lanier 2000 & Ricoh (88: 120, 2020D, MP150 IP1600, MP2000 -	5473, Type 1230D 00, 1600, 2000 & F) Aficio	\$15.28		\$15.28
We a	COMMENT ppreciate your bus	siness.	GST \$9.21	SALE A \$92	MOUNT 2.10	SA	ALE AMOUN FREIGH	іт	\$79.60 \$12.50
	tle of goods delivere	d shall no	ot pass to the pu	pass to the purchaser until such time as the		GST TOTAL INC GST			\$9.21 \$101.31
goods are paid for in full. All sales subject to Duzus Ptv Ltd T/A Toner On Demand's current Terms and									\$101.31
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.