

Tax Invoice

INVOICE #: A3133927 PO#: DTS-14687

Date Placed: 03/04/2017

Date Invoiced: 28/04/2017

Due 7 days from date of invoice.

Date Due: 05/05/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

DENTAL ON LOUISE

Tel:

Jiovanna Prizmic

Shop 1-29 Louise Street

ATHERTON, QLD 4883

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

| QTY | CODE | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|-----------|---|------------|--------|----------|
| 2 | 60-BR2350 | TN-2350 Premium Generic Toner Cartridge | \$11.60 | 10.00% | \$23.20 |

Shipped Via: eParcel Standard
Shipping Cost: \$6.50

Product Subtotal: \$23.20

Shipping Subtotal: \$6.50

GST: \$2.97

Grand Total: \$32.67

Amount Paid: \$0.00

Balance Due: \$32.67

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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

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