

## 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** #: 00267980

SHIP VIA: STARTRACK ROAD ONLY

\* 00267980

\* \*

Ship To:

True North - Office 3 Attn: Joy Wright

Northgate Plaza Lvl 1, 101 Mitchell St.

DARWIN NT 0801

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON					TERMS PAYMENT DUE DATE				
RON		DTS-19349		Prepa	Prepaid			1	
QTY	ITEM NO.			DESCRIPTIO	DN		UNIT EX GST	DISC	TOTAL EX GST
1	HPCE340B			e for use in HP (CE			\$99.20		\$99.20
1	HPCE341C	Cya	an Laser Cartridge	for use in HP (CE	MFP775 - 16,000 pages		\$105.60		\$105.60
1	HPCE342Y	Yell	low Laser Cartridg	ge for use in HP (C			\$105.60		\$105.60
1	HPCE343M	Mag	genta Laser Cartri	dge for use in HP RISE700COLOUR	(CE343A, #651)		\$105.60		\$105.60
1	НРСЕ340В	Blad	ck Laser Cartridge	340A, #651)		\$99.20		\$99.20	
-1	FFSUB	TOI	LASERJETENTERPRISE700COLOURMFP775 - 13,500 pages TOD Freight Subsidy				\$38.64		-\$38.64
	COMMENT		T GST T	SALE A	MOUNT	Section	ALE AMOUN	T	\$476.56
We appreciate your business.					15.20	FREIGHT			\$476.56 \$38.64
							GST		\$51.52
The title of goods delivered shall not pass to the purchaser until such					h time as the		TOTAL INC GST		\$566.72
	•	goods a	are paid for in fu	n full.		PAID TODAY		Υ	\$566.72
All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and 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.