

Tax Invoice

INVOICE #: A3158775 PO#: DTS-19300

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

COLLIE CANVAS AND CAMPING
WORLD

Tel:

Kaylene Evans
64 Johnston Street
COLLIE, WA 6225
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-XE115K	CT202264 Black Premium Generic Toner	\$18.00	10.00%	\$36.00
1	60-XE115C	CT202265 Cyan Premium Generic Toner	\$18.00	10.00%	\$18.00
1	60-XE115M	CT202266 Magenta Premium Generic Toner	\$18.00	10.00%	\$18.00
1	60-XE115Y	CT202267 Yellow Premium Generic Toner	\$18.00	10.00%	\$18.00
1	60-XE115K	CT202264 Black Premium Generic Toner	\$18.00	10.00%	\$18.00

Shipped Via: eParcel Express

Shipping Cost: \$11.73

Product Subtotal: \$108.00

Shipping Subtotal: \$11.73

GST: \$11.97

Grand Total: \$131.70

Amount Paid: \$131.70

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
20/11/2017	Visa	\$131.70
Total Amount Paid:		\$131.70

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**

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