



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 : 8/11/2017

INVOICE #: 00267034

SHIP VIA: AIR

* **00267034** *

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Ship To:

Hurstville City Medical Centre
Attn: Alice Zheng
185a Forest Road
HURSTVILLE NSW 2220

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19046		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	HP65BX	Black High Yield Pigment Ink Cartridge for use in HP (N9K04AA, #65XL) DESKJET3720, DESKJET3721 - 300 pages TriColour High Yield Dye Ink Cartridge for use in HP (N9K03AA, #65XL) DESKJET3720, DESKJET3721 - 300 pages		\$21.20	\$21.20
1	HP65CX			\$24.48	\$24.48
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$45.68
We appreciate your business.		\$5.82	\$58.18	FREIGHT	\$12.50
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$5.82
				TOTAL INC GST	\$64.00
				PAID TODAY	\$64.00
				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.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au