

Tax Invoice

INVOICE #: A3157866 PO#: DTS-19061

Date Placed: 10/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

CHEMMART (KEDRON)
Tel:
Kellie Mortimer
2/232 Gympie Road
KEDRON, QLD 4031
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-AK015	Premium Generic Toner for FS-2100DN	\$31.00	10.00%	\$62.00

Shipped Via: Fastway - Parcel
Shipping Cost: \$8.00

Product Subtotal: \$62.00
Shipping Subtotal: \$8.00
GST: \$7.00
Grand Total: \$77.00
Amount Paid: \$77.00
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$77.00
Total Amount Paid:		\$77.00

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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