

Tax Invoice

INVOICE #: A3157872 PO#: DTS-19078

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

EYE SITE OPTOMETRISTS

Tel:

Kylie Eden

Shop GR12 / Rouse Hill Town Centre

ROUSE HILL, NSW 2155

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR2250	TN-2250 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$19.70
1	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$11.60
2	60-BDR2225	DR-2225 Premium Generic Drum Unit	\$15.90	10.00%	\$31.80
2	60-BDR2325-1P	[5 Star] DR-2325 Premium Generic Drum Unit	\$18.50	10.00%	\$37.00
1	60-BR2250	TN-2250 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$9.85
1	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$11.60

Shipped Via:	eParcel Standard
Shipping Cost:	\$10.95
Shipping Discount:	-\$10.95
Product Subtotal:	\$121.55
Shipping Subtotal:	\$10.95
Discount Subtotal:	-\$10.95
GST:	\$12.16
Grand Total:	\$133.71
Amount Paid:	\$133.71
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$133.71
Total Amount Paid:		\$133.71

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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