

**Bill To:**

DELTONE SOLUTIONS PTY LTD  
P.O. BOX 1041  
CLAYTON SOUTH  
VIC 3169

**Deliver To:**

ARCHITECTURAL PROJECTS  
ANA BORGES  
STUDIO 1/181 LAWSON ST  
DARLINGTON  
NSW 2008

# COD

## TAX INVOICE

Invoice Date: 06-NOV-17  
Invoice No: 1591987

**Total Due: 1,209.78**

Account	Order Ref:	Terr:	Whse:	Carrier:	Our Order No.	Due Date:
DELSOL	DTS-19004	VIC	ADL	STAR	1527952	06-NOV-17

Item Code	Item Description	Shipped	B/Ord	UOM	Unit Price	Line Total
FXCT201586	FUJI XEROX DOCUCENTRE IV C5580 C6680 C7780 BLACK 30K PAGES TONER CARTRIDGE	3	0	EA	87.30	261.90
FXCT201587	FUJI XEROX DOCUCENTRE IV C5580 C6680 C7780 CYAN 31700 PAGES TONER CARTRIDGE	2	0	EA	279.30	558.60
FXCT201588	FUJI XEROX DOCUCENTRE IV C5580 C6680 C7780 MAGENTA 31700 PAGES TONER CARTRIDGE	1	0	EA	279.30	279.30

**Delivery Instructions:**

TITLE OF GOODS DOES NOT  
TRANSFER UNTIL PAYMENT  
IN FULL IS RECEIVED

<b>Ex Tax:</b>	\$1,099.80
<b>GST:</b>	\$109.98
<b>Total:</b>	<b>\$1,209.78</b>

Your invoice was printed on an eco-friendly & cost-effective Kyocera MFP



Need to find an invoice or credit note ? Login to alloys.com.au for all of your account info.

Please note new Banking Details – Bank: HSBC BSB: 343 001 Account #: 453182299 PO Box 385 Abbotsford, Vic 3067