## Tax Invoice

INVOICE #: A3156774 PO#: DTS-18877

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

AYNSLEY'S AQUATICS SWIM SCHOOL

Tel:

Louise Watson 324B Windsor St RICHMOND, NSW 2753 Australia **SOLD TO:** 

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
6	PC-CLI- 651CXL	CLI-651XL Cyan Compatible Inkjet Cartridge	\$1.35	10.00%	\$8.10	
6	PC-CLI- 651MXL	CLI-651XL Magenta Compatible Inkjet Cartridge	\$1.35	10.00%	\$8.10	
6	PC-CLI- 651YXL	CLI-651XL Yellow Compatible Inkjet Cartridge	\$1.35	10.00%	\$8.10	
6	PC-CLI- 651BKXL	CLI-651XL Black Compatible Inkjet Cartridge	\$1.35	10.00%	\$8.10	
			Shipped Via: Shipping Cost:  Product Subtotal: Shipping Subtotal: GST: Grand Total: Amount Paid: Balance Due:		eParcel Standard	
					\$8.00	
					\$32.40	
					\$8.00	
					\$4.04	
					\$44.44	
					\$0.00	
					\$44.44	

## **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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