

Bill To:

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

Deliver To:

CAPE GLOUCESTER RESORT
ATT JULIE HOUSTON
128 GLOUCESTER AVE
HIDEAWAY BAY
QLD 4800

COD

TAX INVOICE

Invoice Date: 21-NOV-17
Invoice No: 1599033

Total Due: 141.90

Account	Order Ref:	Terr:	Whse:	Carrier:	Our Order No.	Due Date:
DELSOL	DTS-19323	VIC	BNE	CP	1534941	21-NOV-17

Item Code	Item Description	Shipped	B/Ord	UOM	Unit Price	Line Total
R407337	RICOH SP3600S BLACK TONER6K YI	1	0	EA	114.00	114.00
	ELD					
	5KG Air Express Satchel Australia Wide \$15.00					15.00

Delivery Instructions:

^COD

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

Ex Tax:	\$129.00
GST:	\$12.90
Total:	\$141.90

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