

# Tax Invoice

INVOICE #: A3156770 PO#: DTS-18873

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

ABN: 13601397737 ACN: 601397737

## SHIP TO:

WRIGHT MOTORCYCLES

Tel:

Anne Maree Gaut

Unit 2

234 Comur Street

YASS, NSW 2582

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-OKC310B	C310 44469805 Premium Generic Black Toner	\$15.85	10.00%	\$31.70
1	60-OKC310C	C310 44469757 Premium Generic Cyan Toner	\$15.85	10.00%	\$15.85
2	60-OKC310M	C310 44469756 Premium Generic Magenta Toner	\$15.85	10.00%	\$31.70

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$79.25

Shipping Subtotal: \$8.00

GST: \$8.73

**Grand Total: \$95.98**

**Amount Paid: \$0.00**

**Balance Due: \$95.98**

## 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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