

Tax Invoice

INVOICE #: A3156771 PO#: DTS-18874

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

GAMECO (MELBOURNE)

Tel:

Fraser Murphy

65A Chifley Dr

PRESTON, VIC 3072

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
4	60-OKC310C	C310 44469757 Premium Generic Cyan Toner	\$15.85	10.00%	\$63.40
1	60-OKC310M	C310 44469756 Premium Generic Magenta Toner	\$15.85	10.00%	\$15.85
4	60-OKC310Y	C310 44469755 Premium Generic Yellow Toner	\$15.85	10.00%	\$63.40
2	60-HE280X-1P	[5 Star] CF280X #80x Premium Generic Toner	\$16.95	10.00%	\$33.90

Shipped Via: eParcel Standard

Shipping Cost: \$13.05

Product Subtotal: \$208.25

Shipping Subtotal: \$13.05

GST: \$22.13

Grand Total: \$243.43

Amount Paid: \$0.00

Balance Due: \$243.43

ITEMS ON BACKORDER

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
3	60-OKC310M	C310 44469756 Premium Generic Magenta Toner	\$15.85	10.00%	\$47.55

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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