

Tax Invoice

INVOICE #: A3157261 PO#: DTS-18984

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Due on Invoice.

Date Due: 06/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

ROYAL HOTEL (QUEANBEYAN)
Tel:
Sandy McDonald
85 Monaro Street
QUEANBEYAN, NSW 2620
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PC-CLI-671BKXL	CLI-671XL Black Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI-671CXL	CLI-671XL Cyan Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI-671MXL	CLI-671XL Magenta Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI-671YXL	CLI-671XL Yellow Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$48.00
Shipping Subtotal: \$8.00
GST: \$5.60
Grand Total: \$61.60
Amount Paid: \$0.00
Balance Due: \$61.60

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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