

# Tax Invoice

INVOICE #: A3158767 PO#: DTS-19283

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

**Paid**

**Date Due: 20/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

TAMWORTH MOTOR INN (BEST  
WESTERN)

Tel:

Anne Scarra

212 Goonoo Goonoo Road

TAMWORTH, NSW 2340

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR349K	TN-349 Black Premium Generic Toner	\$27.85	10.00%	\$55.70

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$55.70

Shipping Subtotal: \$8.00

GST: \$6.37

**Grand Total: \$70.07**

**Amount Paid: \$70.07**

**Balance Due: \$0.00**

## ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
20/11/2017	Visa	\$70.07
<b>Total Amount Paid:</b>		<b>\$70.07</b>

### 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](mailto:sales@ausjetinks.com.au) Web:  
[www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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