Tax Invoice

INVOICE #: A3159100 PO#: DTS-19365

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

Paid

Date Due: 22/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

STURT ROAD PHYSIOTHERAPY

Tel:

Karen Stephenson 9 Sturt Road BRIGHTON, SA 5048

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PB-3319BKXL	LC-3319 Black Compatible Inkjet Cartridge	\$17.00	10.00%	\$34.00
1	PB-3319CXL	LC-3319 Cyan Compatible Inkjet Cartridge	\$11.00	10.00%	\$11.00
1	PB-3319MXL	LC-3319 Magenta Compatible Inkjet Cartridge	\$11.00	10.00%	\$11.00
1	PB-3319YXL	LC-3319 Yellow Compatible Inkjet Cartridge	\$11.00	10.00%	\$11.00

Shipped Via: eParcel Express Shipping Cost: \$8.00 Product Subtotal: \$67.00 Shipping Subtotal: \$8.00 GST: \$7.50 **Grand Total:** \$82.50 **Amount Paid:** \$82.50 **Balance Due:** \$0.00

ORDER PAYMENT HISTORY

DATE PAYMENT METHOD

22/11/2017 Visa

AMOUNT PAID

\$82.50

Total Amount Paid: \$82.50

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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