



**TONER ON DEMAND**  
**10 Du Rietz Court SOUTHSIDE QLD 4570**  
**AUSTRALIA**  
**PH: 07 5482 5532 FAX: 07 5482 5116**  
**sales@tonerondemand.com.au**

Duzus Pty Ltd A.T.F Archer Business Trust  
T/A Toner on Demand  
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd  
PO Box 1041  
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

# Tax Invoice

DATE : 14/11/2017

INVOICE #: 00267165

SHIP VIA: AIR

\* **00267165** \*

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Ship To:

Outback Parks & Lodges  
Attn: David Mustard  
1126 Otterburn Street  
LEONORA WA 6438

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19067		14/11/2017	
QTY		ITEM NO.		DESCRIPTION	
				UNIT EX GST	
				DISC	
				TOTAL EX GST	
1	RMPC2003B	Black Copier Cartridge for use in Ricoh (841932, ) MPC2003, MPC2004, MPC2503, MPC2504 - 15,000 pages		\$43.20	\$43.20
1	RMPC2003C	Cyan Copier Cartridge for use in Ricoh (841935, ) MPC2003, MPC2004, MPC2503, MPC2504 - 9,500 pages		\$68.72	\$68.72
1	RMPC2003M	Magenta Copier Cartridge for use in Ricoh (841934, ) MPC2003, MPC2004, MPC2503, MPC2504 - 9,500 pages		\$68.72	\$68.72
1	RMPC2003Y	Yellow Copier Cartridge for use in Ricoh (841933, ) MPC2003, MPC2004, MPC2503, MPC2504 - 9,500 pages		\$68.72	\$68.72
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$249.36
We appreciate your business.		\$27.43	\$274.30	FREIGHT	\$24.94
				GST	\$27.43
				TOTAL INC GST	\$301.73
				PAID TODAY	\$0.00
				BALANCE DUE	\$301.73

**Payments can be made by Cheque, Direct Deposit or Credit Card**

Cheque: Make payable to Duzus Pty Ltd  
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230  
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported  
within 48hrs of receipt for credit.

**PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au**