

Tax Invoice

INVOICE #: A3156565 PO#: DTS-18851

Date Placed: 30/10/2017

Date Invoiced: 30/10/2017

Due on Invoice.

Date Due: 30/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

WINDSONG TRAVEL (INVERELL)

Tel:

Montana McCoster

45 Byron St

INVERELL, NSW 2360

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
6	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$12.10	10.00%	\$72.60
1	60-BDR2325-1P	[5 Star] DR-2325 Premium Generic Drum Unit	\$18.50	10.00%	\$18.50

Shipped Via:	eParcel Express
Shipping Cost:	\$20.79
Shipping Discount:	-\$5.00
Product Subtotal:	\$91.10
Shipping Subtotal:	\$20.79
Discount Subtotal:	-\$5.00
GST:	\$10.69
Grand Total:	\$117.58
Amount Paid:	\$0.00
Balance Due:	\$117.58

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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