

Tax Invoice

INVOICE #: A3156768 PO#: DTS-18869

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

CONNOLLY KEY JOINT
Tel:
Matilda Smith
10 Irving drive
CASINO, NSW 2470
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR251B-1P	[5 Star] TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255M-1P	[5 Star] TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
2	60-HE285-1P	[5 Star] CE285A #85A Cart325 Black Generic Toner	\$10.95	10.00%	\$21.90

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$52.90
Shipping Subtotal: \$8.00
GST: \$6.09
Grand Total: \$66.99
Amount Paid: \$0.00
Balance Due: \$66.99

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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