Tax Invoice

INVOICE #: A3156679 PO#: DTS-18860

Date Placed: 30/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

COMFORT INN MIDLANDER

Tel:

Cyril Pulford 12 Hospital Road EMERALD, QLD 4720

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
1	60-SA506K- 1P	[5 Star] CLT-506L Black Premium Generic Remanufactured Toner Cartridge	\$42.13	10.00%	\$42.13	
2	60-SA506C- 1P	[5 Star] CLT-506L Cyan Premium Generic Remanufactured Toner Cartridge	\$42.13	10.00%	\$84.26	
2	60-SA506Y- 1P	[5 Star] CLT-506L Yellow Premium Generic Remanufactured Toner Cartridge	\$42.13	10.00%	\$84.26	
			Shipp Shippin	ed Via: g Cost:	eParcel Standard \$14.60	
			Product S	ubtotal:	\$210.65	

 Shipping Subtotal:
 \$14.60

 GST:
 \$22.53

 Grand Total:
 \$247.78

 Amount Paid:
 \$0.00

 Balance Due:
 \$247.78

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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