

# Tax Invoice

INVOICE #: A3135505 PO#: DTS-15016

Date Placed: 19/04/2017

Date Invoiced: 19/04/2017

Due 7 days from date of invoice.

Date Due: 26/04/2017

ABN: 13601397737 ACN: 601397737

## SHIP TO:

A MCPHERSON & SON  
Tel:  
Kris Matthews  
52 Melville St  
NUMURKAH, VIC 3636  
Australia

## SOLD TO:

Deltone Solutions Pty Ltd  
  
PO BOX 1041  
CLAYTON SOUTH, VIC 3169  
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-HE278-1P	[5 Star] CE278 #78A Cart326 Black Generic Toner	\$9.85	10.00%	\$19.70

Shipped Via: eParcel Standard  
Shipping Cost: \$6.50

Product Subtotal: \$19.70  
Shipping Subtotal: \$6.50

GST: \$2.62

**Grand Total: \$28.82**

**Amount Paid: \$0.00**

**Balance Due: \$28.82**

## 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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

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