

Tax Invoice

INVOICE #: A3156915 PO#: DTS-18930

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

Paid

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

THE DENTAL SPECIALISTS
Tel:
Casey Bennett
1/63 Main Street
PAKENHAM, VIC 3810
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
6	PE-29XLM	29XL Premium Magenta Compatible Inkjet Cartridge	\$6.25	10.00%	\$37.50

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$37.50
Shipping Subtotal: \$8.00
GST: \$4.55
Grand Total: \$50.05
Amount Paid: \$50.05
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
01/11/2017	Visa	\$50.05
Total Amount Paid:		\$50.05

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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