



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 23/05/2017

INVOICE #: 00251553

SHIP VIA: RED FASTWAY

* **00251553** *

Ship To:

Auto Tech Car And Truck Repairs
Attn: Dora Zerafa
116 Crystal Street
PETERSHAM NSW 2049

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-14187		C.O.D.	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
4	ET252BX	Black Dye High Yield Ink Cartridge for use in Epson (C13T253192, 252XL) WORK FORCE 3620, WORK FORCE 3640, WORK FORCE 7610, WORK FORCE 7620		\$2.64	\$10.56
1	ET252BX	Black Dye High Yield Ink Cartridge for use in Epson (C13T253192, 252XL) WORK FORCE 3620, WORK FORCE 3640, WORK FORCE 7610, WORK FORCE 7620		\$2.64	\$2.64
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$13.20
We appreciate your business.		\$2.57	\$25.70	FREIGHT	\$12.50
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$2.57
				TOTAL INC GST	\$28.27
				PAID TODAY	\$28.27
				BALANCE DUE	\$0.00

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au