## Tax Invoice

No: INV02261418

Posting Date: 02/11/17 Order No: DTS-18963 S/O No:

ABN: 25064793862 SO2649217

Location: QLD

Billing

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH, VIC 3169

**Dynamic Supplies Pty Ltd** 

66 - 72 Alexandra Place **MURARRIE QLD 4172** 

**Shipping** 

NICKS SWISS ITALIAN RESTAURANT Nick Crameri 33 Gillies Hwy YUNGABURRA, QLD 4884

Phone: 1300 787 783

Cust Code: **DELTSOL** 

Payment Terms: Payment prior to Delivery

**Bank Details:** CBA - BSB: 062493 - Acct No: 10017880

Fax:

**URGENT - PLS DELIVER ASAP** 

| No.       | Description                              | Ship<br>Qty. | Back<br>Ord | Unit Price<br>Excl. GST | Discounted<br>Unit Price | Amount |
|-----------|--|--------------|-------------|-------------------------|--------------------------|--------|
| CI650XL   | Canon PGI650XL Black Ink Cart            | 3            | 0           | 22.43                   | 21.31                    | 63.93  |
| CI651XLVP | Canon CLI651XL Ink Value Pack            | 1            | 0           | 68.03                   | 64.63                    | 64.63  |
| HT35T     | HP #35A Twin Pack CB435AD                | 1            | 0           | 152.81                  | 139.06                   | 139.06 |
|           | FREIGHT - Freight: Direct Freight Expres |              |             | 10.75                   | 7.00                     | 7.00   |

**Credit Card Receipt No:** 730611279549

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**Total AUD** 10% GST **Total AUD Incl. GST**  274.62 27.46 302.08

Shipping Agent: Direct Freight Express-QLD

Phone No.

Tracking URL: **Connote No:**  http://www.directfreight.com.au/ConsignmentStatus.aspx?lookuptype=0&consignment\_no=4315900040

4315900040729

Total Package:

Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Dynamic Supplies Pty Ltd. Until that time, the Customer such products, return the Products to Dynamic Supplies Pty Ltd on demand; indemnifies Dynamic Supplies Pty Ltd against loss or damage to the Products; must not piedge, mortgage, lend or otherwise encumber the Products without Dynamic Supplies Pty Ltd witten consent; holds the Products as Bailee for Dynamic Supplies Pty Ltd and shall safely and securely store the Products separately from other products on the Customer's premises in such a manner as to show clearly that the Products are the property of Dynamic Supplies Pty Ltd; in the event of the Customer failing to make payment for Products by the Payment Date, irrevocably authorises Dynamic Supplies Pty Ltd or enrowe those Products with the Products are situated and to take possession of and remove those Products without incurring any liability; where the Customer has not been paid for the Products by the third party, agrees to assign its claim against that party to Dynamic Supplies Pty Ltd gono Dynamic Supplies Pty Ltd giving the Customer notice in writing to that effect. The Conditions of Sale constitutes a security agreement. The Customer parats a security interest in all Products supplied to the Customer under the Conditions of Sale. Without limiting sub-clause 2. above and the operation of the Conditions of Sale and products. All orders are delivered are in accordance with our Conditions of Sale. A copy will be provided on request if you do not already have a copy prior to delivery. \*\*\*\*Report:50050\*\*\*\*\*

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