

Tax Invoice

INVOICE #: A3157421 PO#: DTS-19030

Date Placed: 07/11/2017

Date Invoiced: 07/11/2017

Due on Invoice.

Date Due: 07/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

SIGNARAMA (FORTITUDE VALLEY)
Tel:
Glyn Weatherall
18 Brookes Street
FORTITUDE VALLEY, QLD 4006
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-DE1660Y	1660 1660W Yellow Generic Toner	\$11.50	10.00%	\$23.00

Shipped Via:	Fastway - Parcel
Shipping Cost:	\$5.20
Shipping Discount:	-\$5.20
Product Subtotal:	\$23.00
Shipping Subtotal:	\$5.20
Discount Subtotal:	-\$5.20
GST:	\$2.30
Grand Total:	\$25.30
Amount Paid:	\$0.00
Balance Due:	\$25.30

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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