

Tax Invoice

INVOICE #: A3136696

Date Placed: 02/05/2017

Date Invoiced: 29/06/2017

Due 7 days from date of invoice.

Date Due: 09/05/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

DEBBIE HUTTON CONVEYANCING
Tel: 0385466900
Robin Brumby
81 Gunn Street
DEVONPORT, TAS 7310
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	60-DE2375	High Yield Black Premium Generic Toner Cartridge	\$55.95	10.00%	\$223.80

Shipped Via: eParcel Standard
Shipping Cost: \$19.36

Product Subtotal: \$223.80
Shipping Subtotal: \$19.36
GST: \$24.32
Grand Total: \$267.48
Amount Paid: \$0.00
Balance Due: \$267.48

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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