

Tax Invoice

INVOICE #: A3157886 PO#: DTS-19115

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

RIVERBEND VETERINARY SERVICE

Tel:

Elenn Tulan

148 Sturt Highway

BURONGA, NSW 2739

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
5	PE-220BXL	220BKXL Black Premium Compatible Inkjet Cartridge	\$4.50	10.00%	\$22.50
1	PE-220BXL	220BKXL Black Premium Compatible Inkjet Cartridge	\$4.50	10.00%	\$4.50

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$27.00

Shipping Subtotal: \$8.00

GST: \$3.50

Grand Total: \$38.50

Amount Paid: \$38.50

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$38.50
Total Amount Paid:		\$38.50

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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