

# Tax Invoice

INVOICE #: A3157026 PO#: DTS-18949

Date Placed: 02/11/2017

Date Invoiced: 02/11/2017

**Due on Invoice.**

**Date Due: 02/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

OASIS HOTEL (CLONCURRY)

Tel:

Debbie Sluggett

17 Ramsay St

CLONCURRY, QLD 4824

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-OKC301B	44973548 #301 Black Premium Generic Toner	\$13.00	10.00%	\$26.00

Shipped Via: eParcel Standard  
Shipping Cost: \$8.00

Product Subtotal: \$26.00  
Shipping Subtotal: \$8.00  
GST: \$3.40

**Grand Total: \$37.40**  
**Amount Paid: \$0.00**  
**Balance Due: \$37.40**

## 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](mailto:sales@ausjetinks.com.au) Web: [www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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