

Tax Invoice

INVOICE #: A3157884 PO#: DTS-19110

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

IGA X-PRESS (ORBOST)
Tel:
Ram Sampali
168 Nicholson St
ORBOST, VIC 3888
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR240B-1P	[5 Star] TN-240BK Premium Generic Toner Cartridge	\$15.95	10.00%	\$31.90
1	60-BR240C	TN-240C Premium Generic Toner Cartridge	\$15.00	10.00%	\$15.00
1	60-BR240M	TN-240M Premium Generic Toner Cartridge	\$15.00	10.00%	\$15.00
2	60-BR240Y	TN-240Y Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$91.90
Shipping Subtotal: \$8.00
GST: \$9.99
Grand Total: \$109.89
Amount Paid: \$109.89
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$109.89
Total Amount Paid:		\$109.89

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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