## Tax Invoice

INVOICE #: A3156407 PO#: DTS-18830

Date Placed: 27/10/2017

Date Invoiced: 27/10/2017

Due on Invoice.

Date Due: 27/10/2017

SHIP TO:

DONCASTER PLUMBING PTY LTD

Tel: 0385466900 Craig Gathergood 9 Beverley Street

ABN: 13601397737 ACN: 601397737

DONCASTER EAST, VIC 3109

Australia

**SOLD TO:** 

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PC-PGI- 670BKXL	PGI-670XL Black Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI- 671BKXL	CLI-671XL Black Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI- 671CXL	CLI-671XL Cyan Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI- 671MXL	CLI-671XL Magenta Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI- 671YXL	CLI-671XL Yellow Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00
2	PC-CLI- 671GYXL	CLI-671XL Gray Premium Compatible Inkjet Cartridge	\$6.00	10.00%	\$12.00

or arour Express	Onipped via.
\$8.00	Shipping Cost:
\$72.00	Product Subtotal:
\$8.00	Shipping Subtotal:
\$8.00	GST:
\$88.00	Grand Total:
\$0.00	Amount Paid:
\$88.00	Balance Due:

eParcel Express

Shipped Via:

## **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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