

Tax Invoice

INVOICE #: A3157876 PO#: DTS-19100

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

KIMBA MOTEL ROAD HOUSE

Tel:

Sanj Atwal

Lot 1

Eyre Highway

KIMBA, SA 5641

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR3290	TN-3290 TN-3185 Premium Generic Toner Cartridge	\$19.95	10.00%	\$19.95
4	60-BR251B-1P	[5 Star] TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$62.00
1	60-BR255C-1P	[5 Star] TN-255 Cyan Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255M-1P	[5 Star] TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255Y-1P	[5 Star] TN-255 Yellow Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50

Shipped Via:	eParcel Express
Shipping Cost:	\$28.93
Shipping Discount:	-\$5.00
Product Subtotal:	\$128.45
Shipping Subtotal:	\$28.93
Discount Subtotal:	-\$5.00
GST:	\$15.24
Grand Total:	\$167.62
Amount Paid:	\$167.62
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$167.62
Total Amount Paid:		\$167.62

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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