

# Tax Invoice

INVOICE #: A3157695 PO#: DTS-19099

Date Placed: 09/11/2017

Date Invoiced: 09/11/2017

**Due on Invoice.**

**Date Due: 09/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

MCDONALDS (SOUTH OAKLEIGH)  
Tel:  
Gary Sandler  
661-663 Warrigal Rd  
OAKLEIGH SOUTH, VIC 3167  
Australia

## SOLD TO:

Deltone Solutions Pty Ltd  
  
PO BOX 1041  
CLAYTON SOUTH, VIC 3169  
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
3	60-HE283A-1P	[5 Star] CF283A #83A Premium Generic Toner	\$11.90	10.00%	\$35.70

Shipped Via: eParcel Express  
Shipping Cost: \$14.47

Product Subtotal: \$35.70  
Shipping Subtotal: \$14.47  
GST: \$5.02  
**Grand Total: \$55.19**  
**Amount Paid: \$0.00**  
**Balance Due: \$55.19**

## 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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