

# Tax Invoice

INVOICE #: A3159095 PO#: DTS-19356

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

**Paid**

**Date Due: 22/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

PHARMASAVE (BRENTFORD SQUARE)  
Tel:  
Michael Lanera  
Shop 4 Brentford Square Shopping Centre  
FOREST HILL, VIC 3131  
Australia

## SOLD TO:

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

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-AK006	Premium Generic Toner for FS-1135	\$18.20	10.00%	\$18.20
1	60-AK034K	Premium Generic Black Toner for FS-C5300DN	\$39.25	10.00%	\$39.25
1	60-AK036K	Premium Black Generic Toner for FS-C5250DN	\$29.90	10.00%	\$29.90
2	60-AK016	Premium Generic Toner for FS-4100DN	\$31.85	10.00%	\$63.70

Shipped Via: eParcel Standard  
Shipping Cost: \$8.00

Product Subtotal: \$151.05  
Shipping Subtotal: \$8.00  
GST: \$15.91  
**Grand Total: \$174.96**  
**Amount Paid: \$174.96**  
**Balance Due: \$0.00**

## ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
22/11/2017	Visa	\$174.96
<b>Total Amount Paid:</b>		<b>\$174.96</b>

### 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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