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Reprint
TAX INVOICE
Time Created: 02:10:42PM

INVOICE NO: A511014

Q-Imaging (Australia) Pty Ltd

ABN: 61 103 486 497 1/26 Radley Street, PO Box 72 VIRGINIA QLD 4014

Invoice To:

DELTONE SOLUTIONS PTY LTD PO BOX 1041

CLAYTON SOUTH VIC 3169

Ship To:

Jump Swim School Miami 6/ 54 Paradise Ave Miami Qld 4220

VIC

CUSTOMER NO	ORDER NO	WEB REF	SHIP VIA	TERMS	DATE	PAGE
DELSOL	DTS-19117		Couriers Please	30	10/11/2017	1

Code	Description	Qrd.	Del.	B/O	Price	Disc	Total
QI-H63BXL QI-H63CXL	Remanufactured HP #63XL Black Inkjet Remanufactured HP #63XL Colour Inkjet	1 3	1 3		19.00 20.50		19.00 61.50

COMMENT:

 Sub Total:
 80.50

 Freight:
 7.90

 GST:
 8.84

97.24

TOTAL:

Title of all goods sold shall not pass to the purchaser until the goods have been paid in full.

Payment can be made directly to our bank account:

Bank: Westpac Banking Corporation

Account Name: Q-Imaging (Australia) Pty Ltd

BSB: **034-254**Account No: **101309**