Tax Invoice

INVOICE #: A3157161 PO#: DTS-18967

Date Placed: 03/11/2017

Date Invoiced: 03/11/2017

Due on Invoice.

Date Due: 03/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

WONTHAGGI HEATING AND COOLING

Tel:

Candice Wykes 332 White Road WONTHAGGI, VIC 3995 Australia **SOLD TO:**

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
1	60-BDR3325	DR-3325 Premium Generic Drum Unit	\$21.85	10.00%	\$21.85	
			Shipped Via:		eParcel Standard	
			Shipping Cost: Product Subtotal: Shipping Subtotal: GST:		\$8.00	
					\$21.85	
					\$8.00	
					\$2.99	
		Grand To		Total:	\$32.84	
			Amoun	t Paid:	\$0.00	
			Balanc	e Due:	\$32.84	

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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