

Tax Invoice

INVOICE #: A3157879 PO#: DTS-19103

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Due on Invoice.

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

GRAHAMS PLANT HIRE
Tel:
Shevy Watt
PO Box 299
EMERALD, QLD 4720
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BDR251Bk	DR-251BK Premium Generic Black Drum Unit.	\$24.00	10.00%	\$48.00
2	60-BDR255C	DR-251CL Premium Generic Cyan Drum Unit	\$24.00	10.00%	\$48.00
2	60-BDR255M	DR-251M Premium Generic Magenta Drum Unit	\$24.00	10.00%	\$48.00
2	60-BDR255Y	DR-251Y Premium Generic Yellow Drum Unit	\$24.00	10.00%	\$48.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$192.00
Shipping Subtotal: \$8.00
GST: \$20.00
Grand Total: \$220.00
Amount Paid: \$0.00
Balance Due: \$220.00

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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