

Tax Invoice

INVOICE #: A3156781 PO#: DTS-18893

Date Placed: 31/10/2017

Date Invoiced: 01/11/2017

Paid

Date Due: 01/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

BLACKWOOD FAMILY MEDICAL
CENTRE

Tel:

Marianna Barbante

356 Shepherds Hill Rd

BLACKWOOD, SA 5051

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
8	60-HE283A-1P	[5 Star] CF283A #83A Premium Generic Toner	\$11.90	10.00%	\$95.20

Shipped Via: eParcel Standard

Shipping Cost: \$14.31

Product Subtotal: \$95.20

Shipping Subtotal: \$14.31

GST: \$10.95

Grand Total: \$120.46

Amount Paid: \$120.46

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
01/11/2017	Visa	\$120.46
Total Amount Paid:		\$120.46

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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