

Tax Invoice

INVOICE #: A3158920 PO#: DTS-19320

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

YARRAM HERD SERVICE

Tel:

Alan Blum

54 Rodgers Street

YARRAM, VIC 3971

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: \$220.00

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$220.00
Total Amount Paid:		\$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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