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Reprint
TAX INVOICE
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INVOICE NO: A510966

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:

TARA MAXWELL AIM DENTAL 32 BATES ST MERREDIN

VIC WA 6415

CUSTOMER NO	ORDER NO	WEB REF	SHIP VIA	TERMS	DATE	PAGE
DELSOL	DTS-19094	WEB-96747	Australian Air Express IFS	30	10/11/2017	1

Code	Description	Qrd.	Del.	B/O	Price	Disc	Total
QI-CF410X QI-CF411X	Compatible HP CF410X Black Toner #410X Compatible HP CF411X Cyan Toner #411X	2	2 1		45.50 45.50		91.00 45.50
QI-CF412X QI-CF413X	Compatible HP CF412X Yellow Toner #412X Compatible HP CF413X Magenta Toner #413X	1 1	1 1		45.50 45.50		45.50 45.50

COMMENT: Sub Total: 227.50
Freight: 15.00

GST: 24.25 TOTAL: 266.75

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**