

# Tax Invoice

INVOICE #: A3157707 PO#: DTS-19104

Date Placed: 09/11/2017

Date Invoiced: 09/11/2017

Due on Invoice.

Date Due: 09/11/2017

ABN: 13601397737 ACN: 601397737

## SHIP TO:

FORM AND FACE

Tel:

Barbara Mackin

Level 5

59-75 Grafton Street

BONDI JUNCTION, NSW 2022

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR3340	TN-3340 Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00
1	60-BDR3325	DR-3325 Premium Generic Drum Unit	\$21.85	10.00%	\$21.85

Shipped Via: eParcel Express  
Shipping Cost: \$14.47

Product Subtotal: \$51.85  
Shipping Subtotal: \$14.47  
GST: \$6.63  
**Grand Total: \$72.95**  
**Amount Paid: \$0.00**  
**Balance Due: \$72.95**

### 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](mailto:sales@ausjetinks.com.au) Web:  
[www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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