



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 3/08/2017

INVOICE #: 00260367

SHIP VIA: AIR ONLY

* **00260367** *

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Ship To:

Coastline Mowers
Attn: Bill Bergsma
3 Nasmyth Road
ROCKINGHAM WA 6168

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON				TERMS		PAYMENT DUE DATE			
BILL		DTS-12750 REP		Prepaid				1	
QTY	ITEM NO.	DESCRIPTION				UNIT EX GST	DISC	TOTAL EX GST	
1	RSPC232Y ERFF	Yellow Laser Cartridge for use in Ricoh (406486) SPC 231SF, SPC 232SF, SPC 242SF, SPC 310HS, SPC 312DN, SPC 320 - 6,000 pages Free Freight Replacement cartridge from Inv#243496 - PO#DTS-12750 B#MCUN 8420 6106 1116 - Cartridge was producing a slight background, must be experiencing a slight leak with the cartridge. - Bill				\$74.88	100%		
COMMENT Direct Shipment		GST \$0.00 \$0.00	SALE AMOUNT \$0.00 \$0.00		SALE AMOUNT FREIGHT GST TOTAL INC GST PAID TODAY		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.					BALANCE DUE		\$0.00		

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au