



**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 : 6/11/2017

INVOICE #: 00266855

SHIP VIA: AIR ONLY

\* **00266855** \*

Ship To:

Peter Graham Smash Repairs  
Attn: Peter Graham  
82 Tasman Street  
KURNELL NSW 2231

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19009		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	BTN2250	Mono Laser High Yield Cartridge for use in Brother (TN2030, TN2250) DCP 7055, HL2130, 2132, 2135, MFC7360, 7362, 7460, 7860 - 2,600 pages		\$12.64	\$25.28
1	BTN2250	Mono Laser High Yield Cartridge for use in Brother (TN2030, TN2250) DCP 7055, HL2130, 2132, 2135, MFC7360, 7362, 7460, 7860 - 2,600 pages		\$12.64	\$12.64
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	
We appreciate your business.		\$5.04	\$50.42	FREIGHT	\$37.92
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.				GST	\$12.50
				TOTAL INC GST	\$5.04
				PAID TODAY	\$55.46
				BALANCE DUE	\$55.46
					\$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**