

Tax Invoice

INVOICE #: A3157467 PO#: DTS-19032

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

Paid

Date Due: 08/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

MARTHAKAL MOTEL

Tel:

Royleen Wolski

Galiwin'ku Community

PLEASE DELIVER TO BARGE EXPRESS

GALIWINKU, NT 0822

Australia

Delivery Instructions:URGENT

DELIVERY***PLEASE DELIVER TO

BARGE EXPRESS***

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-XE305K	CT201632 CP305 Black Generic Toner Cartridge	\$9.50	10.00%	\$19.00
2	60-XE305C	CT201633 CP305 Cyan Generic Toner Cartridge	\$9.50	10.00%	\$19.00
2	60-XE305M	CT201634 CP305 Magenta Generic Toner Cartridge	\$9.50	10.00%	\$19.00
2	60-XE305Y	CT201635 CP305 Yellow Generic Toner Cartridge	\$9.50	10.00%	\$19.00
1	60-XE305K	CT201632 CP305 Black Generic Toner Cartridge	\$9.50	10.00%	\$9.50

Shipped Via: eParcel Express

Shipping Cost: \$11.73

Product Subtotal: \$85.50

Shipping Subtotal: \$11.73

GST: \$9.72

Grand Total: \$106.95

Amount Paid: \$106.95

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
08/11/2017	Visa	\$106.95
Total Amount Paid:		\$106.95

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 Web:
www.ausjetinks.com.au**

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