



Tax Invoice

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

DATE : 14/11/2017

INVOICE #: 00266753

SHIP VIA: ROAD ONLY

* **00266753** *

Ship To:

Solution Psychology (Moonee Ponds)
Attn: Val Jones
1, 485b Keilor Road
NIDDRIE VIC 3042

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18975		14/11/2017	
QTY		DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	KYTK594B	Black Laser Cartridge for use in Kyocera (TK594K) FSC2026MFP, FSC2126MFP, FSC2526MFP, FSC2626MFP, FSC5250DN, P6026CDN, M6026CDN, M6526CDN - 7,000 pages		\$41.20	\$41.20
1	KYTK594C	Cyan Laser Cartridge for use in Kyocera (TK594C) FSC2026MFP, FSC2126MFP, FSC2526MFP, FSC2626MFP, FSC5250DN, P6026CDN, M6026CDN, M6526CDN - 5,000 pages		\$48.80	\$48.80
1	KYTK594M	Magenta Laser Cartridge for use in Kyocera (TK594M) FSC2026MFP, FSC2126MFP, FSC2526MFP, FSC2626MFP, FSC5250DN, P6026CDN, M6026CDN, M6526CDN - 5,000 pages		\$48.80	\$48.80
1	KYTK594Y	Yellow Laser Cartridge for use in Kyocera (TK594Y) FSC2026MFP, FSC2126MFP, FSC2526MFP, FSC2626MFP, FSC5250DN, P6026CDN, M6026CDN, M6526CDN - 5,000 pages		\$48.80	\$48.80
1	KYTK594B	Black Laser Cartridge for use in Kyocera (TK594K) FSC2026MFP, FSC2126MFP, FSC2526MFP, FSC2626MFP, FSC5250DN, P6026CDN, M6026CDN, M6526CDN - 7,000 pages		\$41.20	\$41.20
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$228.80
We appreciate your business.		\$24.60	\$245.96	FREIGHT	\$17.16
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	\$24.60
				TOTAL INC GST	\$270.56
				PAID TODAY	\$0.00
				BALANCE DUE	\$270.56

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