Tax Invoice

INVOICE #: A3158766 PO#: DTS-19282

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

SHIP TO:

AEVUM HEALTH

ABN: 13601397737 ACN: 601397737

Tel:

Gabriella Maguire 550 Princes Highway KIRRAWEE, NSW 2232

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041 **CLAYTON SOUTH, VIC 3169**

Australia

| QTY | CODE | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|-----------|--|------------|--------|----------|
| 1 | 60-LR231- | SPC310 Cvan Premium Remanufactured Toner Cartridge | \$62.95 | 10.00% | \$62.95 |

242C

SPC310 Cyan Premium Remanufactured Toner Cartridge

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$62.95

Shipping Subtotal: \$8.00

GST: \$7.10 **Grand Total:** \$78.05 **Amount Paid:** \$78.05

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE PAYMENT METHOD

20/11/2017 Visa

AMOUNT PAID

\$78.05

Total Amount Paid: \$78.05

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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