



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 : 2/11/2017

INVOICE #: 00266607

SHIP VIA: AIR

* **00266607** *

Ship To:

Roxby Downs Doctors Surgery
Attn: Darragh Whealan
16 - 28 Burgoyne Street
ROXBY DOWNS SA 5725

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18961		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	KYTK5144B	Black Copier Cartridge + 1 Waste Container for use in Kyocera (TK5144K) P6130CDN, M6030CDN, M6530CDN - 7,000 pages		\$45.76	\$91.52
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$91.52
We appreciate your business.		\$10.40	\$104.02	FREIGHT	\$12.50
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	\$10.40
				TOTAL INC GST	\$114.42
				PAID TODAY	\$114.42
				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