



# 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 : 9/11/2017

INVOICE #: 00267199

SHIP VIA: AIR ONLY

\* **00267199** \*

Ship To:

Kembla Kitchens  
Attn: Kevin Lee  
161 Wentworth Street  
PORT KEMBLA NSW 2505

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18987		Prepaid	
1					
QTY	ITEM NO.	DESCRIPTION	UNIT EX GST	DISC	TOTAL EX GST
2	BLC139BX	Black Extra High Yield Dye Ink Cartridge for use in Brother (LC139XLBK) MFCJ6520DW, MFCJ6720DW, MFCJ6920DW - 2,400 pages	\$4.40		\$8.80
2	BLC131C/133C	Cyan Ink Cartridge for use in Brother (LC131C) DCPJ152W, DCPJ172W, DCPJ552DW, DCPJ752DW, MFCJ245, MFCJ470W, MFCJ475DW, MFCJ650DW, MFCJ870DW, MFC6520, MFC6720, MFCJ6920 - 900 pages	\$3.36		\$6.72
2	BLC131M/133M	Magenta Ink Cartridge for use in Brother (LC131M) DCPJ152W, DCPJ172W, DCPJ552DW, DCPJ752DW, MFCJ245, MFCJ470W, MFCJ475DW, MFCJ650DW, MFCJ870DW, MFC6520, MFC6720, MFCJ6920 - 900 pages	\$3.36		\$6.72
2	BLC131Y/133Y	Yellow Ink Cartridge for use in Brother (LC131Y) DCPJ152W, DCPJ172W, DCPJ552DW, DCPJ752DW, MFCJ245, MFCJ470W, MFCJ475DW, MFCJ650DW, MFCJ870DW, MFC6520, MFC6720, MFCJ6920 - 900 pages	\$3.36		\$6.72
1	BLC139BX	Black Extra High Yield Dye Ink Cartridge for use in Brother (LC139XLBK) MFCJ6520DW, MFCJ6720DW, MFCJ6920DW - 2,400 pages	\$4.40		\$4.40
COMMENT		GST	SALE AMOUNT		\$33.36
We appreciate your business.		\$4.59	\$45.86		\$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.		FREIGHT		\$4.59	
		TOTAL INC GST		\$50.45	
		PAID TODAY		\$50.45	
		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**