



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 : 27/10/2017

INVOICE #: 00266221

SHIP VIA: RED FASTWAY

* **00266221** *

Ship To:

Anytime Fitness (Norwest)
Attn: Brigid Daly
1-3 Meridian Place
BELLA VISTA NSW 2153

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18827		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
3	HPCB540BUNI	Black Laser Cartridge HP(CB540B) LaserJet CP1215, 1515, 1518, 1210, 1510, CM1312; HP(CE320A) LaserJet CM1415, CP1525; HP(CF210X) LaserJet PRO 200 COLOR MFP M251, M276; Canon(CART316B) LaserShot LBP5050;		\$16.64	\$49.92
2	HPCB541CUNI	Canon(CART416B)ImageClass MF8050, 8080 - 2,200 pgs Cyan Laser Cartridge HP(CB541A) LaserJet CP1215, 1515, 1518, 1210, 1510, CM1312; HP(CE321A) LaserJet CM1415, CP1525; HP(CF211A) LaserJet PRO 200 COLOR MFP M251, M276; Canon(CART316C) LaserShot LBP5050; Canon(CART416C) ImageClass MF8050, 8080 - 1,800 pgs		\$16.64	\$33.28
1	HPCB542YUNI	Yellow Laser Cartridge HP(CB542A) LaserJet CP1215, 1515, 1518, 1210, 1510, CM1312; HP(CE322A) LaserJet CM1415, CP1525; HP(CF212A) LaserJet PRO 200 COLOR MFP M251, M276; Canon(CART316Y) LaserShot LBP5050; Canon(CART416Y) ImageClass MF8050, 8080 - 1,800 pgs		\$16.64	\$16.64
1	HPCB543MUNI	Magenta Laser Cartridge HP(CB543A) LaserJet CP1215, 1515, 1518, 1210, 1510, CM1312; HP(CE323A) LaserJet CM1415, CP1525; HP(CF213A) LaserJet PRO 200 COLOR MFP M251, M276; Canon(CART316M) LaserShot LBP5050; Canon(CART416M) ImageClass MF8050, 8080 - 1,800 pgs		\$16.64	\$16.64
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$116.48
We appreciate your business.		\$12.90	\$128.98	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	\$12.90
				TOTAL INC GST	\$141.88
				PAID TODAY	\$141.88
				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