

Tax Invoice

INVOICE #: A3158934 PO#: DTS-19339

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

YARRA ROOFING

Tel:

Brad Skermer

Unit 2

21 Eugene Tce

RINGWOOD, VIC 3134

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BDR3115-1P	[5 Star] DR-3215 Generic Drum Unit	\$18.85	10.00%	\$18.85

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$18.85

Shipping Subtotal: \$8.00

GST: \$2.69

Grand Total: \$29.54

Amount Paid: \$29.54

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$29.54
Total Amount Paid:		\$29.54

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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