



Tax Invoice

INVOICE #: A3079348 PO#: DTS-8675

Date Placed: 31/03/2016

Date Invoiced: 01/04/2016

Due 7 days from date of invoice

Date Due: 07/04/2016

ABN: 13601397737 ACN:

601397737

SHIP TO:

MOULDING DISTRIBUTORS

Tel:

Jenny Gates

Unit 1, 54 Collingwood Street

OSBORNE PARK, WA 6017

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-XEP265	CT202330 Premium Generic Toner Cartridge	\$24.00	10.00%	\$24.00

Shipped Via: eParcel Express
Shipping Cost: \$8.00

Product Subtotal: \$24.00
Shipping Subtotal: \$8.00
GST: \$3.20

Grand Total: \$35.20

Amount Paid: \$0.00

Balance Due: \$35.20

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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

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