



# 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 : 28/04/2017

INVOICE #: 00253233

SHIP VIA: RED FASTWAY

\* **00253233** \*

Ship To:

Avonlee Lodge Pet Resort  
Attn: Michael Harrison  
102 Dalwood Road  
ALSTONVILLE NSW 2477

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-14682		C.O.D.	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
2	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; 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 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 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		\$14.50	\$29.00
2	HPCB541CUNI			\$14.50	\$29.00
2	HPCB543MUNI			\$14.50	\$29.00
2	HPCB542YUNI			\$14.50	\$29.00
1	HPCB540BUNI			\$14.50	\$14.50
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$130.50
We appreciate your business.		\$14.30	\$143.00	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	\$14.30
				TOTAL INC GST	\$157.30
				PAID TODAY	\$157.30
				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**