

Tax Invoice

INVOICE #: A3157419 PO#: DTS-19023

Date Placed: 07/11/2017

Date Invoiced: 07/11/2017

Paid

Date Due: 07/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

PACK & SEND (FREMANTLE)

Tel:

Mike Jones

22 Queen St

FREMANTLE, WA 6160

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

| QTY | CODE | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|------------|---|------------|--------|----------|
| 12 | 60-BR2250 | TN-2250 Black Premium Generic Toner Cartridge | \$9.85 | 10.00% | \$118.20 |
| 2 | 60-BDR2225 | DR-2225 Premium Generic Drum Unit | \$15.90 | 10.00% | \$31.80 |

| | |
|---------------------|------------------|
| Shipped Via: | eParcel Standard |
| Shipping Cost: | \$28.40 |
| Shipping Discount: | -\$5.00 |
| Product Subtotal: | \$150.00 |
| Shipping Subtotal: | \$28.40 |
| Discount Subtotal: | -\$5.00 |
| GST: | \$17.34 |
| Grand Total: | \$190.74 |
| Amount Paid: | \$190.74 |
| Balance Due: | \$0.00 |

ORDER PAYMENT HISTORY

| DATE | PAYMENT METHOD | AMOUNT PAID |
|---------------------------|----------------|-----------------|
| 07/11/2017 | Visa | \$190.74 |
| Total Amount Paid: | | \$190.74 |

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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