



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

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 31/10/2017

INVOICE #: 00266449

SHIP VIA: AIR ONLY

* **00266449** *

Ship To:

Gateway Lifestyle (Lorikeet)
Attn: Tina-Louise Borg
210 Eggins Drive
ARRAWARRA NSW 2456

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

| SALESPERSON | | TERMS | | PAYMENT DUE DATE | |
|--|-----------|--|-------------|------------------|-----------------|
| EMAIL/COD | | DTS-18913 | | Prepaid | |
| QTY | ITEM NO. | DESCRIPTION | | UNIT EX GST | TOTAL EX GST |
| 1 | HPCF380BX | Black Laser Cartridge for use in HP (CF380X, #312) | | \$25.12 | \$25.12 |
| 1 | HPCF381C | Cyan Laser Cartridge for use in HP (CF381A, #312) | | \$24.00 | \$24.00 |
| 1 | HPCF383M | Magenta Laser Cartridge for use in HP (CF383A, #312) | | \$24.00 | \$24.00 |
| 1 | HPCF382Y | Yellow Laser Cartridge for use in HP (CF382A, #312) | | \$24.00 | \$24.00 |
| COMMENT | | GST | SALE AMOUNT | SALE AMOUNT | \$97.12 |
| We appreciate your business. | | \$10.96 | \$109.62 | 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 | \$10.96 |
| | | | | TOTAL INC GST | \$120.58 |
| | | | | PAID TODAY | \$120.58 |
| | | | | 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