

Tax Invoice

INVOICE #: A3157291 PO#: DTS-19008

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Due on Invoice.

Date Due: 06/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

TRAVEL MANAGERS (SANDY BAY)
Tel:
Sam Temple
6 Solana Place
SANDY BAY, TAS 7005
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR240Y-1P	[5 Star] TN-240Y Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$30.00
Shipping Subtotal: \$8.00
GST: \$3.80
Grand Total: \$41.80
Amount Paid: \$0.00
Balance Due: \$41.80

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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