

# Tax Invoice

INVOICE #: A3156948 PO#: DTS-18952

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

**Due on Invoice.**

**Date Due: 01/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

CLEAR ORTHODONTICS  
(BROADMEADOWS)  
Tel: 0385466900  
Christina Guzman  
Shop 3/11-17 Pearcedale Parade  
BROADMEADOWS, VIC 3047  
Australia

## SOLD TO:

Deltone Solutions Pty Ltd  
  
PO BOX 1041  
CLAYTON SOUTH, VIC 3169  
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-XE2200B	Docuprint C2200 CT350674 Black Premium Generic Toner	\$59.95	10.00%	\$59.95
1	60-XE2200C	Docuprint C2200 CT350675 Cyan Premium Generic Toner	\$56.95	10.00%	\$56.95
1	60-XE2200M	Docuprint C2200 CT350676 Magenta Premium Generic Toner	\$56.95	10.00%	\$56.95
1	60-XE2200Y	Docuprint C2200 CT350677 Yellow Premium Generic Toner	\$56.95	10.00%	\$56.95

Shipped Via:	eParcel Express
Shipping Cost:	\$34.63
Shipping Discount:	-\$5.00
Product Subtotal:	\$230.80
Shipping Subtotal:	\$34.63
Discount Subtotal:	-\$5.00
GST:	\$26.04
<b>Grand Total:</b>	<b>\$286.47</b>
<b>Amount Paid:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$286.47</b>

## 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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