

Tax Invoice

INVOICE #: A3157669 PO#: DTS-19072

Date Placed: 09/11/2017

Date Invoiced: 09/11/2017

Due on Invoice.

Date Due: 09/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

SPRING CREEK CARAVAN PARK (KUI
PARKS)

Tel: 0385466900

Maree Cottrell

616 Spring Creek Road

SPRING CREEK, QLD 4361

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	PE-200XLB-1P	[5 Star] 200XL Black Premium Compatible Cartridge	\$1.50	10.00%	\$1.50
2	PE-200XLC	200XL Cyan Premium Compatible Cartridge	\$1.50	10.00%	\$3.00
2	PE-200XLM	200XL Magenta Premium Compatible Cartridge	\$1.50	10.00%	\$3.00
2	PE-200XLY-1P	[5 Star] 200XL Yellow Premium Compatible Cartridge	\$1.50	10.00%	\$3.00

Shipped Via: Fastway - 1KG
Shipping Cost: \$8.00

Product Subtotal: \$10.50
Shipping Subtotal: \$8.00
GST: \$1.85

Grand Total: \$20.35
Amount Paid: \$0.00
Balance Due: \$20.35

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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