

Tax Invoice

INVOICE #: A3159099 PO#: DTS-19361

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

Paid

Date Due: 22/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

MY FURNITURE STORE
Tel:
Craig Mendel
Level 2 (Rooftop Level)
Auburn Megamall
AUBURN, NSW 2144
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BDR2225-1P	[5 Star] DR-2225 Premium Generic Drum Unit	\$15.90	10.00%	\$31.80

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$31.80
Shipping Subtotal: \$8.00
GST: \$3.98
Grand Total: \$43.78
Amount Paid: \$43.78
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
22/11/2017	Visa	\$43.78
Total Amount Paid:		\$43.78

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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