

Tax Invoice

INVOICE #: A3156393 PO#: DTS-18826

Date Placed: 27/10/2017

Date Invoiced: 27/10/2017

Due on Invoice.

Date Due: 27/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

JETTS (CLYDE NORTH)
Tel:
Karen Harmer
12s / 2 Selandra BOULEVARD
CLYDE NORTH, VIC 3978
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
3	60-OKC310B	C310 44469805 Premium Generic Black Toner	\$15.85	10.00%	\$47.55
2	60-OKC310C	C310 44469757 Premium Generic Cyan Toner	\$15.85	10.00%	\$31.70
3	60-OKC310M	C310 44469756 Premium Generic Magenta Toner	\$15.85	10.00%	\$47.55
1	60-OKC310Y	C310 44469755 Premium Generic Yellow Toner	\$15.85	10.00%	\$15.85

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$142.65

Shipping Subtotal: \$8.00

GST: \$15.07

Grand Total: \$165.72

Amount Paid: \$0.00

Balance Due: \$165.72

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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