Tax Invoice

INVOICE #: A3156787 PO#: DTS-18906

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

JETTS (KIDMAN PARK)

Tel:

Paula Bond

308 - 320 Grange Road KIDMAN PARK, SA 5025

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PE-29XLB	29XL Premium Black Compatible Inkjet Cartridge	\$6.25	10.00%	\$12.50
1	PE-29XLC	29XL Premium Cyan Compatible Inkjet Cartridge	\$6.25	10.00%	\$6.25
1	PE-29XLM	29XL Premium Magenta Compatible Inkjet Cartridge	\$6.25	10.00%	\$6.25
1	PE-29XLY	29XL Premium Yellow Compatible Inkjet Cartridge	\$6.25	10.00%	\$6.25
1	PE-29XLB	29XL Premium Black Compatible Inkjet Cartridge	\$6.25	10.00%	\$6.25

eParcel Standard Shipped Via: Shipping Cost: \$8.00 Product Subtotal: \$37.50 Shipping Subtotal: \$8.00 GST: \$4.55 **Grand Total:** \$50.05 **Amount Paid:** \$0.00 **Balance Due:** \$50.05

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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