Tax Invoice

INVOICE #: A3157029 PO#: DTS-18958

Date Placed: 02/11/2017

Date Invoiced: 02/11/2017

Due on Invoice.

Date Due: 02/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

COLE ENTERPRISES

Tel:

Mel Cole

3 Cadmere Ct

LOGAN VILLAGE, QLD 4207

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
3	60-BR2350- 1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$34.80	
3	60-BR2125	TN-2150 TN360 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$29.55	
1	60-BR2125	TN-2150 TN360 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$9.85	
1	60-BR2350- 1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$11.60	
			Shipp	oed Via:	Fastway - Parcel	
			Shippin	g Cost:	\$8.00	
			Product S	Subtotal:	\$85.80	

Shipping Subtotal: \$8.00

GST: \$9.38

Grand Total: \$103.18

Amount Paid: \$0.00

Balance Due: \$103.18

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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