



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 23/05/2017

INVOICE #: 00251157

SHIP VIA: AIR ONLY

* **00251157** *

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Ship To:

Pelican Waters Holiday Park
Attn: Jullie Wolff
34 Regent St
PORT FAIRY VIC 3248

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

| SALESPERSON | | TERMS | | PAYMENT DUE DATE | |
|---|--|---------------|--|--|--|
| EMAIL | | DTS-14474 | | C.O.D. | |
| 1 | | DLS21C/24CX | | G&G™ TriColour High Yield Ink Cartridge for use in Dell (Series 21, 59211400) V313, V515, V715 & Dell (Series 22, 59211405) V313 & Dell (Series 23, 59211409) V515 & Dell (Series 24, 59211428) V715 - 460 pages | |
| 1 | | DLS21C/24CX | | \$6.29 | |
| 1 | | DLS21C/24CX | | \$6.29 | |
| COMMENT | | GST | | SALE AMOUNT | |
| We appreciate your business. | | \$1.88 | | \$18.79 | |
| The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. | | SALE AMOUNT | | \$6.29 | |
| All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade. | | FREIGHT | | \$12.50 | |
| | | GST | | \$1.88 | |
| | | TOTAL INC GST | | \$20.67 | |
| | | PAID TODAY | | \$20.67 | |
| | | BALANCE DUE | | \$0.00 | |

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au