

Tax Invoice

INVOICE #: A3157520 PO#: DTS-19044

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

Due on Invoice.

Date Due: 08/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

MINDCARE CENTRE
Tel:
Melissa Durbin
Suite 9/ 88 Mountain Street
BROADWAY, NSW 2007
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-HE251C	CE251A #504A Cyan Premium Generic Toner	\$39.00	10.00%	\$39.00
1	60-HE253M	CE253A #504A Magenta Premium Generic Toner	\$39.00	10.00%	\$39.00
1	60-HE252Y	CE252A #504A Yellow Premium Generic Toner	\$39.00	10.00%	\$39.00
1	60-HE250X	CE250X #504X Black Premium Generic Toner	\$39.95	10.00%	\$39.95
1	60-HE250X	CE250X #504X Black Premium Generic Toner	\$39.95	10.00%	\$39.95

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$196.90
Shipping Subtotal: \$8.00
GST: \$20.49
Grand Total: \$225.39
Amount Paid: \$0.00
Balance Due: \$225.39

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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