Tax Invoice

INVOICE #: A3156783 PO#: DTS-18897

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

GOROKAN DENTAL CENTRE

Tel:

Sammy Mahababi 99 Wallarah Road GOROKAN, NSW 2263 Australia **SOLD TO:**

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	PH-950BkXL	950XL Black Compatible Cartridge with Chip	\$6.70	10.00%	\$13.40
2	PH-951CXL	HP 951XL Cyan Compatible Cartridge with Chip	\$6.00	10.00%	\$12.00
2	PH-951MXL	HP 951XL Magenta Compatible Cartridge with Chip	\$6.00	10.00%	\$12.00
2	PH-951YXL	HP 951XL Yellow Compatible Cartridge with Chip	\$6.00	10.00%	\$12.00
1	PH-950BkXL	950XL Black Compatible Cartridge with Chip	\$6.70	10.00%	\$6.70

Shipped Via:	eParcel Standard
Shipping Cost:	\$8.00
Product Subtotal:	\$56.10
Shipping Subtotal:	\$8.00
GST:	\$6.41
Grand Total:	\$70.51
Amount Paid:	\$0.00
Balance Due:	\$70.51

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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