

Tax Invoice

INVOICE #: A3158835 PO#: DTS-19317

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

DREAMFIT PTY LTD

Tel:

Nicole Spooner

6/197 Power St

GLENDENNING, NSW 2761

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-HE320	CE320 #128A Black Premium Generic Toner	\$16.45	10.00%	\$16.45
2	60-HE321	CE321 #128A Cyan Premium Generic Toner	\$16.45	10.00%	\$32.90
3	60-HE323	CE323 #128A Magenta Premium Generic Toner	\$16.45	10.00%	\$49.35
2	60-HE322	CE322 #128A Yellow Premium Generic Toner	\$16.45	10.00%	\$32.90

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$131.60

Shipping Subtotal: \$8.00

GST: \$13.96

Grand Total: \$153.56

Amount Paid: \$153.56

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
20/11/2017	Visa	\$153.56
Total Amount Paid:		\$153.56

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**

**Ausjet Inkjet and Laser Supplies is not associated with any printer manufacturer.
All brand names and trademarks are the properties of their respective holders and referred
to on this invoice for descriptive purposes only.**