

# Tax Invoice

INVOICE #: A3156559 PO#: DTS-18839

Date Placed: 30/10/2017

Date Invoiced: 30/10/2017

**Due on Invoice.**

**Date Due: 30/10/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

BAILY MARINE

Tel:

Shay Baily

62 Main Street

HUONVILLE, TAS 7109

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BR3290	TN-3290 TN-3185 Premium Generic Toner Cartridge	\$14.95	10.00%	\$14.95

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$14.95

Shipping Subtotal: \$8.00

GST: \$2.30

**Grand Total: \$25.25**

**Amount Paid: \$0.00**

**Balance Due: \$25.25**

### 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](mailto:sales@ausjetinks.com.au) Web: [www.ausjetinks.com.au](http://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.**