

# Tax Invoice

INVOICE #: A3157420 PO#: DTS-19028

Date Placed: 07/11/2017

Date Invoiced: 07/11/2017

**Due on Invoice.**

**Date Due: 07/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

GOODYEAR (TWEED HEADS)

Tel:

Kevin Waller

46-48 Recreation St

TWEED HEADS, NSW 2485

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BDR2225	DR-2225 Premium Generic Drum Unit	\$15.90	10.00%	\$15.90

Shipped Via: eParcel Express

Shipping Cost: \$9.17

Product Subtotal: \$15.90

Shipping Subtotal: \$9.17

GST: \$2.51

**Grand Total: \$27.58**

**Amount Paid: \$0.00**

**Balance Due: \$27.58**

### 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)**

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