

Tax Invoice

INVOICE #: A3157272 PO#: DTS-19002

Date Placed: 06/11/2017

Date Invoiced: 06/11/2017

Due on Invoice.

Date Due: 06/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

EASTGARDENS MEDICAL CENTRE
Tel:
Chandra Kuruwita
Westfield Eastgardens 152 Bunnerong Rd
EASTGARDENS, NSW 2036
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
6	60-HE278-1P	[5 Star] CE278 #78A Cart326 Black Generic Toner	\$9.85	10.00%	\$59.10

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$59.10
Shipping Subtotal: \$8.00
GST: \$6.71
Grand Total: \$73.81
Amount Paid: \$0.00
Balance Due: \$73.81

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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