Tax Invoice

INVOICE #: A3156561 PO#: DTS-18846

Date Placed: 30/10/2017

Date Invoiced: 30/10/2017

Due on Invoice.

\$11.33

Date Due: 30/10/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

SCENIC LODGE THOROUGHBRED

STUD

Tel:

Kim Taylor

PO BOX 497

BULLSBROOK, WA 6084

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

NAME	UNIT PRICE	TAX	SUBTOTAL
XL 252XL Black Premium Compatible Inkjet Cartridge	\$2.30 10.	.00%	\$2.30
	Shipped Via	a:	eParcel Express
	Shipping Cos	it:	\$8.00
	Product Subtota	al:	\$2.30
	Shipping Subtota	al:	\$8.00
	GS ⁻	Γ:	\$1.03
	Grand Tota	ıl:	\$11.33
	Amount Paid	d:	\$0.00
		Shipped Via Shipping Cos Product Subtota Shipping Subtota Grand Tota	

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.

Balance Due:

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.