

Tax Invoice

INVOICE #: A3157864 PO#: DTS-19058

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

SMITHFIELD TYRE SERVICE
Tel:
Vince Panuccio
(KUMHO PLATINUM DEALER)
19 Victoria St
SMITHFIELD, NSW 2164
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	60-HE278	CE278 #78A Cart326 CArt328 Black Generic Toner	\$9.85	10.00%	\$39.40
4	60-BR3290	TN-3290 TN-3185 Premium Generic Toner Cartridge	\$19.95	10.00%	\$79.80
2	60-BDR3115	DR-3215 Generic Drum Unit	\$18.85	10.00%	\$37.70

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$156.90
Shipping Subtotal: \$8.00
GST: \$16.49
Grand Total: \$181.39
Amount Paid: \$181.39
Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$181.39
Total Amount Paid:		\$181.39

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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