



**Contact Details:**  
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# TAX INVOICE

Time Created: 11:37:32AM

**INVOICE NO: A512674**

**Q-Imaging (Australia) Pty Ltd**

ABN: 61 103 486 497

1/26 Radley Street, PO Box 72

VIRGINIA QLD 4014

Invoice To:

**DELTONE SOLUTIONS PTY LTD**  
**PO BOX 1041**

**CLAYTON SOUTH VIC 3169**

**VIC**

Ship To:

**MIKAILA GREALY**  
**ACADEMY OF ROCK**  
**466**  
**SWIFT ST**  
**ALBURY**  
**NSW**

**2640**

CUSTOMER NO	ORDER NO	WEB REF	SHIP VIA	TERMS	DATE	PAGE
DELSOL	DTS-19327	WEB-98147	Australian Air Express IFS	30	22/11/2017	1

Code	Description	Qrd.	Del.	B/O	Price	Disc	Total
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QI-H63BXL	Remanufactured HP #63XL Black Inkjet	4	4		19.00		76.00
QI-H63CXL	Remanufactured HP #63XL Colour Inkjet	2	2		20.50		41.00

COMMENT:

Title of all goods sold shall not pass to the purchaser until the goods have been paid in full.

Payment can be made directly to our bank account:

Bank: **Westpac Banking Corporation**  
Account Name: **Q-Imaging (Australia) Pty Ltd**  
BSB: **034-254**  
Account No: **101309**

<b>Sub Total:</b>	117.00
<b>Freight:</b>	8.50
<b>GST:</b>	12.55
<b>TOTAL:</b>	138.05