

Tax Invoice

INVOICE #: A3132522 PO#: DTS-14387

Date Placed: 22/03/2017

Date Invoiced: 23/05/2017

Due 7 days from date of invoice.

Date Due: 30/05/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

RAWLES COUNTRY BAKE

Tel:

Deb / Anita

11 North Tce

TUMBY BAY, SA 5605

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-OKC510B	C510 4459806 Premium Generic Black Toner	\$21.00	10.00%	\$21.00
1	60-OKC510M	C510 44469726 Premium Generic Magenta Toner	\$17.95	10.00%	\$17.95

Shipped Via: eParcel Express

Shipping Cost: \$9.17

Product Subtotal: \$38.95

Shipping Subtotal: \$9.17

GST: \$4.81

Grand Total: \$52.93

Amount Paid: \$0.00

Balance Due: \$52.93

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

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.