



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 30/10/2017

INVOICE #: 00266326

SHIP VIA: AIR ONLY

* **00266326** *

Ship To:

ABS Service Centre (Mornington)
Attn: Sue Baldwin
53 Tyabb Road
MORNINGTON VIC 3931

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18858		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
3	XP3155	Mono Laser Cartridge for use in Xerox (CWAA0805) PHASER3140, PHASER3155, PHASER3160 - 2,500 pages		\$18.72	\$56.16
1	XP3155	Mono Laser Cartridge for use in Xerox (CWAA0805) PHASER3140, PHASER3155, PHASER3160 - 2,500 pages		\$18.72	\$18.72
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$74.88
We appreciate your business.		\$8.74	\$87.38	FREIGHT	\$12.50
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$8.74
				TOTAL INC GST	\$96.12
				PAID TODAY	\$96.12
				BALANCE DUE	\$0.00

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au