

Tax Invoice

INVOICE #: A3133845 PO#: DTS-14669

Date Placed: 03/04/2017

Date Invoiced: 28/04/2017

Due 7 days from date of invoice.

Date Due: 05/05/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

WORLD GYM (BAYSIDE)
Tel:
Holly Murray
13-15 / 168 Redland Bay Road
CAPALABA, QLD 4157
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR251B	TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$31.00
1	60-BR255C	TN-255 Cyan Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255M	TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255Y	TN-255 Yellow Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR251B	TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50

Shipped Via: Couriers Please A
Shipping Cost: \$5.34

Product Subtotal: \$93.00
Shipping Subtotal: \$5.34
GST: \$9.83

Grand Total: \$108.17
Amount Paid: \$0.00
Balance Due: \$108.17

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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO
BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web:
www.ausjetinks.com.au**

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