## Tax Invoice

INVOICE #: A3157521 PO#: DTS-19049

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

Due on Invoice.

Date Due: 08/11/2017

SHIP TO:

ABN: 13601397737 ACN: 601397737

**BUNKER AT BEERWAH** 

Tel:

Cassie Evans 31 Moroney Place BEERWAH, QLD 4519

Australia

**SOLD TO:** 

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
6	60-BR2350- 1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$69.60	
			Shippe	ed Via:	eParcel Standard	
			Shipping	g Cost:	\$8.00	
			Product Su	ıbtotal:	\$69.60	
			Shipping Su	Shipping Subtotal:		
			GST: Grand Total: Amount Paid: Balance Due:		\$7.76	
					\$85.36	
					\$0.00	
					\$85.36	

## **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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