

# Tax Invoice

INVOICE #: A3157885 PO#: DTS-19113

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

**Due on Invoice.**

**Date Due: 10/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

GEORGIAN COURT BED AND  
BREAKFAST

Tel:

Gary Lu

21 George Street

EAST MELBOURNE, VIC 3002

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-BDR2325-1P	[5 Star] DR-2325 Premium Generic Drum Unit	\$18.50	10.00%	\$18.50
2	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$23.20

Shipped Via: eParcel Standard  
Shipping Cost: \$8.00

Product Subtotal: \$41.70

Shipping Subtotal: \$8.00

GST: \$4.97

**Grand Total: \$54.67**

**Amount Paid: \$0.00**

**Balance Due: \$54.67**

## 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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