

Tax Invoice

INVOICE #: A3158830 PO#: DTS-19309

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

FLAMETREE TOURIST VILLAGE

Tel:

Angie Barton

2955 Shute Harbour Road

AIRLIE BEACH, QLD 4802

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

| QTY | CODE | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|-------------|---|------------|--------|----------|
| 2 | PB-3319BKXL | LC-3319 Black Compatible Inkjet Cartridge | \$17.00 | 10.00% | \$34.00 |
| 2 | PB-3319CXL | LC-3319 Cyan Compatible Inkjet Cartridge | \$11.00 | 10.00% | \$22.00 |
| 2 | PB-3319MXL | LC-3319 Magenta Compatible Inkjet Cartridge | \$11.00 | 10.00% | \$22.00 |
| 2 | PB-3319YXL | LC-3319 Yellow Compatible Inkjet Cartridge | \$11.00 | 10.00% | \$22.00 |
| 1 | PB-3319BKXL | LC-3319 Black Compatible Inkjet Cartridge | \$17.00 | 10.00% | \$17.00 |

Shipped Via: Fastway - 1KG

Shipping Cost: \$8.00

Product Subtotal: \$117.00

Shipping Subtotal: \$8.00

GST: \$12.50

Grand Total: \$137.50

Amount Paid: \$137.50

Balance Due: \$0.00

ORDER PAYMENT HISTORY

| DATE | PAYMENT METHOD | AMOUNT PAID |
|---------------------------|----------------|-----------------|
| 20/11/2017 | Visa | \$137.50 |
| Total Amount Paid: | | \$137.50 |

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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