Tax Invoice

No: INV02265437

Posting Date: 06/11/17 Order No: DTS-18997 S/O No: SO2653109

Shipping

FIRE & SAFETY SERVICES CO PTY LTD Lyn Willis 51 Blackman Street BROOME, WA 6725

Dynamic Supplies Pty Ltd 66 - 72 Alexandra Place **MURARRIE QLD 4172**

ABN: 25064793862

Location: WA



Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH, VIC 3169



Phone: 1300 787 783

Cust Code: **DELTSOL**

Payment Terms: Payment prior to Delivery

Bank Details: CBA - BSB: 062493 - Acct No: 10017880

Fax:

| No. | Description | Ship Qty. | Back Ord | Unit Price Excl. GST | Discounted Unit Price | Amount |
|-----------|---|--------------|-------------|-------------------------|--------------------------|--------|
| K594K | Kyocera TK594 Black Toner | 2 | 0 | 129.76 | 124.57 | 249.14 |
| K594C | Kyocera TK594 Cyan Toner | 2 | 0 | 152.94 | 146.82 | 293.64 |
| <594M | Kyocera TK594 Magenta Toner | 2 | 0 | 152.94 | 146.82 | 293.64 |
| <594Y | Kyocera TK594 Yellow Toner | 2 | 0 | 152.94 | 146.82 | 293.64 |
| CTG35B | Canon TG35 GPR23 Black Toner | 2 | 0 | 54.05 | 51.89 | 103.78 |
| CTG35C | Canon TG35 GPR23 Cyan Toner | 2 | 0 | 93.95 | 90.19 | 180.38 |
| CTG35M | Canon TG35 GPR23 Mag Toner | 2 | 0 | 93.95 | 90.19 | 180.38 |
| CTG35Y | Canon TG35 GPR23 Yellow Toner | 2 | 0 | 93.95 | 90.19 | 180.38 |
| (CT201632 | Fuji Xerox CT201632 Blk Toner | 3 | 0 | 102.16 | 97.05 | 291.15 |
| (CT201633 | Fuji Xerox CT201633 Cyan Toner | 1 | 0 | 150.08 | 142.58 | 142.58 |
| CT201634 | Fuji Xerox CT201634 Mag Toner | 2 | 0 | 150.08 | 142.58 | 285.16 |
| CT201635 | Fuji Xerox CT201635 Yell Toner | 1 | 0 | 150.08 | 142.58 | 142.58 |
| | FREIGHT - Freight: Startrack Express-WA | | | | 39.37 | 39.37 |

Credit Card Receipt No: 731009260303

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Total AUD 10% GST **Total AUD Incl. GST** **2,675.82** 267.58 2.943.40

Shipping Agent: Startrack Express-WA

132 345 Phone No.

Tracking URL: http://www.startrack.com.au/track-trace/?id=DZA19770

> DZA19770 Connote No:

Total Package:

Notwithstanding delivery and passing of risk, title and property in the Products will not pass to the Customer until payment of all amounts owing to Dynamic Supplies Pty Ltd from time to time have been received, in cleared funds, by Dynamic Supplies Pty Ltd. Until that time, the Customer: must promptly, and at the Customer's cost, return the Products to Dynamic Supplies Pty Ltd on demand; indemnifies Dynamic Supplies Pty Ltd against loss or damage to the Products; must not pledge, mortgage, lend or otherwise encumber the Products without Dynamic Supplies Pty Ltd undemnifies Dynamic Supplies Pty Ltd and shall safely and securely store the Products rom to products on the Customer's premises in such a manner as to show clearly that the Products are the property of Dynamic Supplies Pty Ltd; in the event of the Customer falling to make payment for Products by the Payment Date, irrevocably authorises Dynamic Supplies Pty Ltd upon thouse Products by the third party, agrees to assign its claim against that party to Dynamic Supplies Pty Ltd upon Dyn

BRISBANE (Head Office) 66 -72 Alexandra Pl MURARRIE QLD 4172 Phone: (07) 3344 9900 Fax: (07) 3344 9999

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