

TONER ON DEMAND 10 Du Rietz Court SOUTHSIDE QLD 4570 AUSTRALIA

PH: 07 5482 5532 FAX: 07 5482 5116 sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust T/A Toner on Demand ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd PO Box 1041 CLAYTON SOUTH VIC 3169 Tax Invoice

DATE: 30/10/2017 **INVOICE** #: 00266306

SHIP VIA: AIR ONLY

* 00266306

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Ship To: Mario Dirckze 66 Ella Grove CHELSEA VIC 3196

1300 787 783

Customer ABN: 51 168 015 870

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON					TERM	TERMS PAYMENT DUE DATE			
EMAIL/COD		DTS-18847		Prepa	aid			1	
QTY	ITEM NO.			DN		UNIT EX GST	DISC	TOTAL EX GST	
1	BTN2350	(TN: HL2	12350,TN2330) HI 12380DW, MFCL27 C2740DW - 2,600		DDW, HLL2365DW DW, MFC2720DW		\$13.44		\$13.44
COMMENT We appreciate your business.			GST \$2.59	SALE A \$25	MOUNT 5.94	SALE AMOUNT FREIGHT GST		т	\$13.44 \$12.50 \$2.59
	-	goods a	ot pass to the purchaser until such are paid for in full.			ТО	TAL INC GS PAID TODA		\$28.53 \$28.53
All sales subject to Duzus Pty Ltd T/A Toner On Demand's Conditions of Trade.					t Terms and	BALANCE DUE			\$0.00

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd

Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230

Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported within 48hrs of receipt for credit.