



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

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 22/06/2017

INVOICE #: 00241892

SHIP VIA: STARTRACK ROAD

*** 00241892 ***

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Ship To:

Agnorth Pty Ltd (Case IH Dealer)
Attn: Michelle Pasquale
122 - 126 Graham Street
AYR QLD 4807

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-12364		C.O.D.	
1		1		1	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
3	OKIES4131/4191 FFBO	Mono Laser Cartridge for use in Oki (44917606) ES4131, ES4191 - 12,000 pages Free freight on Backorder		\$31.50	\$94.50
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$94.50
We appreciate your business.		\$9.45	\$94.50	FREIGHT	\$0.00
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$9.45
				TOTAL INC GST	\$103.95
				PAID TODAY	\$103.95
				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.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au