

Tax Invoice

INVOICE #: A3156778 PO#: DTS-18889

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

TIGERS LEAGUES CLUB

Tel:

Jo Solien

65 Bryant Street

TULLY, QLD 4854

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	60-XE305M	CT201634 CP305 Magenta Generic Toner Cartridge	\$9.00	10.00%	\$36.00

Shipped Via:	eParcel Standard
Shipping Cost:	\$7.98
Shipping Discount:	-\$7.98
Product Subtotal:	\$36.00
Shipping Subtotal:	\$7.98
Discount Subtotal:	-\$7.98
GST:	\$3.60
Grand Total:	\$39.60
Amount Paid:	\$0.00
Balance Due:	\$39.60

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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