



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 : 1/11/2017

INVOICE #: 00266511

SHIP VIA: LIME FASTWAY

*** 00266511 ***

*** ***

Ship To:

Banks Creek Medical Centre
Attn: Rajendra Moodley
10 Banks Creek Road
FERNVALE QLD 4306

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18938		Prepaid	
1					
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
4	HPCF226X	Mono High Yield Laser Cartridge for use in HP (CF226X, #26X) LASERJETPROM402, LASERJETPROMFPM426 - 9,000 pages		\$56.32	\$225.28
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$225.28
We appreciate your business.		\$23.53	\$235.28	FREIGHT	\$10.00
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	\$23.53
				TOTAL INC GST	\$258.81
				PAID TODAY	\$258.81
				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