

Tax Invoice

INVOICE #: A3156785 PO#: DTS-18903

Date Placed: 31/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 31/10/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

PACK & SEND (MELBOURNE)
Tel:
Michelle Ramsey
541 St Kilda Rd
MELBOURNE, VIC 3004
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-SA407K	CLT-K407S Premium Generic Black Toner	\$15.60	10.00%	\$31.20

Shipped Via: eParcel Standard
Shipping Cost: \$8.00

Product Subtotal: \$31.20
Shipping Subtotal: \$8.00
GST: \$3.92
Grand Total: \$43.12
Amount Paid: \$0.00
Balance Due: \$43.12

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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