Tax Invoice

INVOICE #: A3156680 PO#: DTS-18861

Date Placed: 30/10/2017

Date Invoiced: 31/10/2017

Due on Invoice.

Date Due: 30/10/2017

SHIP TO:

AUTO BUY SELL

ABN: 13601397737 ACN: 601397737

Tel:

Kristine Howell
7 Bibby Crt
MOORABBIN, VIC 3189

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041 CLAYTON SOUTH, VIC 3169 Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL	
2	60-BR240B- 1P	[5 Star] TN-240BK Premium Generic Toner Cartridge	\$15.90	10.00%	\$31.80	
2	60-BR240C- 1P	[5 Star] TN-240C Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00	
2	60-BR240M- 1P	[5 Star] TN-240M Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00	
2	60-BR240Y- 1P	[5 Star] TN-240Y Premium Generic Toner Cartridge	\$15.00	10.00%	\$30.00	
			Ship	ped Via:	eParcel Standard	
			Shippii	ng Cost:	\$8.00	
			Product S	Subtotal:	\$121.80	
			Shipping S	Subtotal:	\$8.00	
				GST: Grand Total:		
			Grand			
			Amou	nt Paid:	\$0.00	

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.

Balance Due:

\$142.78

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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