

Tax Invoice

INVOICE #: A3157162 PO#: DTS-18971

Date Placed: 03/11/2017

Date Invoiced: 03/11/2017

Due on Invoice.

Date Due: 03/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

ADELAIDE PSYCHOLOGICAL SERVICES
Tel:
Kirsty Bell
39 Augusta Street
GLENELG EAST, SA 5045
Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041
CLAYTON SOUTH, VIC 3169
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
3	60-SAD116L	MLT-D116L Black Premium Generic Toner Cartridge	\$27.50	10.00%	\$82.50

Shipped Via:	eParcel Express
Shipping Cost:	\$14.47
Shipping Discount:	-\$5.00
Product Subtotal:	\$82.50
Shipping Subtotal:	\$14.47
Discount Subtotal:	-\$5.00
GST:	\$9.20
Grand Total:	\$101.17
Amount Paid:	\$0.00
Balance Due:	\$101.17

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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