

Tax Invoice

INVOICE #: A3159090 PO#: DTS-19345

Date Placed: 22/11/2017

Date Invoiced: 22/11/2017

Paid

Date Due: 22/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

A2B MOVERS

Tel:

Pat Hamilton

1 Kossuth Street

SEBASTOPOL, VIC 3356

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
6	60-XEP265	CT202330 Premium Generic Toner Cartridge	\$11.00	10.00%	\$66.00

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$66.00

Shipping Subtotal: \$8.00

GST: \$7.40

Grand Total: \$81.40

Amount Paid: \$81.40

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
22/11/2017	Visa	\$81.40
Total Amount Paid:		\$81.40

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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