

Tax Invoice

INVOICE #: A3158931 PO#: DTS-19334

Date Placed: 21/11/2017

Date Invoiced: 21/11/2017

Paid

Date Due: 21/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

DEKA TROPHIES

Tel:

Daniel Bain

Unit 8/6 Macquarie Dr

THOMASTOWN, VIC 3074

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	60-OKC510B	C510 4459806 Premium Generic Black Toner	\$21.00	10.00%	\$21.00
1	60-OKC510C	C510 44469727 Premium Generic Cyan Toner	\$17.95	10.00%	\$17.95
1	60-OKC510M	C510 44469726 Premium Generic Magenta Toner	\$17.95	10.00%	\$17.95
1	60-OKC510Y	C510 44469725 Premium Generic Yellow Toner	\$17.95	10.00%	\$17.95

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$74.85

Shipping Subtotal: \$8.00

GST: \$8.29

Grand Total: \$91.14

Amount Paid: \$91.14

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
21/11/2017	Visa	\$91.14
Total Amount Paid:		\$91.14

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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