



TONER ON DEMAND
10 Du Rietz Court SOUTHSIDE QLD 4570
AUSTRALIA
PH: 07 5482 5532 FAX: 07 5482 5116
sales@tonerondemand.com.au

Duzus Pty Ltd A.T.F Archer Business Trust
T/A Toner on Demand
ACN: 131 173 110 ABN: 20 489 935 662

Bill To:

Deltone Solutions Pty Ltd
PO Box 1041
CLAYTON SOUTH VIC 3169

1300 787 783

Customer ABN: 51 168 015 870

Tax Invoice

DATE : 20/11/2017

INVOICE #: 00267796

SHIP VIA: AIR ONLY

* **00267796** *

Ship To:

S R Performance Automotive
Attn: Stephen Sharky
15 Argyle Street
WOLLI CREEK NSW 2205

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19310		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
4	HP74XREM	Black High Yield Ink Cartridge for use in HP (CB336WA, #74X) DESKJETD4260, DESKJETD4360, PHOTOSMARTC4200, PHOTOSMARTC4280, PHOTOSMARTC4380, PHOTOSMARTC4385, PHOTOSMARTC4480, PHOTOSMARTC4580, PHOTOSMARTC4599, PHOTOSMARTC5200, PHOTOSMARTC5280, PHOTOSMARTD53		\$7.76	\$31.04
2	HP75XREM	TriColour High Yield Ink Cartridge for use in HP (CB338WA, #75X) DESKJETD4260, DESKJETD4360, PHOTOSMARTC4200, PHOTOSMARTC4280, PHOTOSMARTC4380, PHOTOSMARTC4385, PHOTOSMARTC4480, PHOTOSMARTC4580, PHOTOSMARTC4599, PHOTOSMARTC5200, PHOTOSMARTC5280, PHOTOSMAR		\$8.80	\$17.60
1	HP74XREM	Black High Yield Ink Cartridge for use in HP (CB336WA, #74X) DESKJETD4260, DESKJETD4360, PHOTOSMARTC4200, PHOTOSMARTC4280, PHOTOSMARTC4380, PHOTOSMARTC4385, PHOTOSMARTC4480, PHOTOSMARTC4580, PHOTOSMARTC4599, PHOTOSMARTC5200, PHOTOSMARTC5280, PHOTOSMARTD53		\$7.76	\$7.76
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$56.40
We appreciate your business.		\$6.89	\$68.90	FREIGHT	\$12.50
The title of goods delivered shall not pass to the purchaser until such time as the goods are paid for in full. All sales subject to Duzus Pty Ltd T/A Toner On Demand's current Terms and Conditions of Trade.				GST	\$6.89
				TOTAL INC GST	\$75.79
				PAID TODAY	\$75.79
				BALANCE DUE	\$0.00

Payments can be made by Cheque, Direct Deposit or Credit Card

Cheque: Make payable to Duzus Pty Ltd
Direct Deposit: Duzus Pty Ltd BSB: 064 426 A/C NO: 1041 3230
Credit Card: Ph 1300 655 702

Shipping discrepancies must be reported
within 48hrs of receipt for credit.

PLEASE FORWARD REMITTANCE - Fax 1300 655 703 or Email accounts@tonerondemand.com.au