

Tax Invoice

INVOICE #: A3157875 PO#: DTS-19090

Date Placed: 10/11/2017

Date Invoiced: 10/11/2017

Paid

Date Due: 10/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

GAWLER MOTORCYCLE CENTRE

Tel:

John Davies

3284 Main N Rd

EVANSTON SOUTH, SA 5116

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
5	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$58.00
1	60-BR2125	TN-2150 TN360 Black Premium Generic Toner Cartridge	\$9.85	10.00%	\$9.85

Shipped Via:	eParcel Express
Shipping Cost:	\$20.79
Shipping Discount:	-\$5.00
Product Subtotal:	\$67.85
Shipping Subtotal:	\$20.79
Discount Subtotal:	-\$5.00
GST:	\$8.36
Grand Total:	\$92.00
Amount Paid:	\$92.00
Balance Due:	\$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
10/11/2017	Visa	\$92.00
Total Amount Paid:		\$92.00

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.

**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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