

# Tax Invoice

INVOICE #: A3156916 PO#: DTS-18931

Date Placed: 01/11/2017

Date Invoiced: 01/11/2017

**Paid**

**Date Due: 01/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

MK 1 MOTORCYCLES  
Tel:  
Paul Brown  
Factory 1/ 3 Lathams Road  
CARRUM DOWNS, VIC 3201  
Australia

## SOLD TO:

Deltone Solutions Pty Ltd  
  
PO BOX 1041  
CLAYTON SOUTH, VIC 3169  
Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-SAD116L	MLT-D116L Black Premium Generic Toner Cartridge	\$27.50	10.00%	\$55.00

Shipped Via: eParcel Standard  
Shipping Cost: \$8.00

Product Subtotal: \$55.00  
Shipping Subtotal: \$8.00  
GST: \$6.30  
**Grand Total: \$69.30**  
**Amount Paid: \$69.30**  
**Balance Due: \$0.00**

## ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
01/11/2017	Visa	\$69.30
<b>Total Amount Paid:</b>		<b>\$69.30</b>

### 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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