

Tax Invoice

INVOICE #: A3135043 PO#: DTS-14695

Date Placed: 13/04/2017

Date Invoiced: 18/04/2017

Due 7 days from date of invoice.

Date Due: 20/04/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

BROOK GROUP

Tel:

Fiona Brook

4 Ketch Close

OURIMBAH, NSW 2258

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
2	60-BR251B	TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$31.00
1	60-BR255C	TN-255 Cyan Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255M	TN-255 Magenta Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
1	60-BR255Y	TN-255 Yellow Premium Generic Toner Cartridge	\$15.50	10.00%	\$15.50
2	60-BR251B	TN-251 Black Premium Generic Toner Cartridge	\$15.50	10.00%	\$31.00

Shipped Via: eParcel Standard

Shipping Cost: \$6.50

Product Subtotal: \$108.50

Shipping Subtotal: \$6.50

GST: \$11.50

Grand Total: \$126.50

Amount Paid: \$0.00

Balance Due: \$126.50

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: Unit 1/45 Neumann Road, Capalaba Mail Address: PO BOX 1371, Capalaba, QLD, 4157, Australia. E-mail: sales@ausjetinks.com.au Web: www.ausjetinks.com.au

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