

Tax Invoice

INVOICE #: A3158779 PO#: DTS-19311

Date Placed: 20/11/2017

Date Invoiced: 20/11/2017

Paid

Date Due: 20/11/2017

ABN: 13601397737 ACN: 601397737

SHIP TO:

STEEL SOLUTIONS MELBOURNE
(SUNSHINE WEST)

Tel:

Jaci Fuccio

6 Vella Dr

SUNSHINE WEST, VIC 3020

Australia

SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

| QTY | CODE | NAME | UNIT PRICE | TAX | SUBTOTAL |
|-----|--------------|--------------------------------------------------|------------|--------|----------|
| 2 | 60-BR2350-1P | [5 Star] TN-2350 Premium Generic Toner Cartridge | \$11.60 | 10.00% | \$23.20 |

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$23.20

Shipping Subtotal: \$8.00

GST: \$3.12

Grand Total: \$34.32

Amount Paid: \$34.32

Balance Due: \$0.00

ORDER PAYMENT HISTORY

| DATE | PAYMENT METHOD | AMOUNT PAID |
|---------------------------|----------------|----------------|
| 20/11/2017 | Visa | \$34.32 |
| Total Amount Paid: | | \$34.32 |

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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