



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 #: 00267779

SHIP VIA: AIR ONLY

* **00267779** *

Ship To:

Metung Waters
Attn: Maureen Orchard
9 Kurnai Avenue
METUNG VIC 3904

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19296		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
3	CGI690BK	Black Ink Bottle for use in Canon (GI690BK) PIXMAGSERIESG2600		\$2.32	\$6.96
3	CGI690C	Cyan Ink Bottle for use in Canon (GI690C) PIXMAGSERIESG2600		\$1.76	\$5.28
3	CGI690M	Magenta Ink Bottle for use in Canon (GI690M) PIXMAGSERIESG2600		\$1.76	\$5.28
3	CGI690Y	Yellow Ink Bottle for use in Canon (GI690Y) PIXMAGSERIESG2600		\$1.76	\$5.28
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$22.80
We appreciate your business.		\$3.53	\$35.30	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	\$3.53
				TOTAL INC GST	\$38.83
				PAID TODAY	\$38.83
				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