



**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 :** 30/10/2017

**INVOICE #:** 00266281

**SHIP VIA:** AIR ONLY

\* **00266281** \*

**Ship To:**

The Bikesmith  
Attn: Simon Tomas  
3, 62 - 64 Sunnyholt Road  
BLACKTOWN NSW 2148

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-18840		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	XCP105B	Black Laser Cartridge for use in Xerox (CT201591) DOCUPRINTCP105B, DOCUPRINTCP205, DOCUPRINTCP205W, DOCUPRINTCM205B, DOCUPRINTCM205FW, DOCUPRINTCM215, DOCUPRINTCM215FW, DOCUPRINTCP215W - 2,000 pages		\$9.60	\$9.60
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$9.60
We appreciate your business.		\$2.21	\$22.10	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	\$2.21
				TOTAL INC GST	\$24.31
				PAID TODAY	\$24.31
				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**