

# Tax Invoice

INVOICE #: A3157517 PO#: DTS-19035

Date Placed: 08/11/2017

Date Invoiced: 08/11/2017

**Due on Invoice.**

**Date Due: 08/11/2017**

ABN: 13601397737 ACN: 601397737

## SHIP TO:

CANTERBURY BANKSTOWN  
PHYSIOTHERAPY

Tel:

Charlie Haddad

795 Punchbowl Rd

PUNCHBOWL, NSW 2196

Australia

## SOLD TO:

Deltone Solutions Pty Ltd

PO BOX 1041

CLAYTON SOUTH, VIC 3169

Australia

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
4	60-BR2350-1P	[5 Star] TN-2350 Premium Generic Toner Cartridge	\$11.60	10.00%	\$46.40
1	60-BDR2325-1P	[5 Star] DR-2325 Premium Generic Drum Unit	\$18.50	10.00%	\$18.50

Shipped Via: eParcel Standard

Shipping Cost: \$8.00

Product Subtotal: \$64.90

Shipping Subtotal: \$8.00

GST: \$7.29

**Grand Total: \$80.19**

**Amount Paid: \$0.00**

**Balance Due: \$80.19**

### 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](mailto:sales@ausjetinks.com.au) Web: [www.ausjetinks.com.au](http://www.ausjetinks.com.au)**

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