



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 : 8/11/2017

INVOICE #: 00267047

SHIP VIA: AIR

* **00267047** *

Ship To:

Home Timber and Hardware
Attn: Kelly Pidgeon
50 - 56 Main Street
WEST WYALONG NSW 2671

IF UNDELIVERABLE PLEASE PHONE: 1300 787 783

SALESPERSON		TERMS		PAYMENT DUE DATE	
RON		DTS-19047		Prepaid	
QTY	ITEM NO.	DESCRIPTION		UNIT EX GST	TOTAL EX GST
1	HPCC530BUNI	Black Laser Cartridge for use in HPCC530A-Colour Laserjet CP2025,CM2320; CE410X-LaserJetPro400Colour M451,M475, LaserJetPro300Colour M351,M375 / CANON CART318B-LaserShot LBP7200CDN, LBP7680CX; CART418B-MF8350CDN,MF8380CDW,MF8580CDW,MF729CX - 3,500 pages		\$18.88	\$18.88
COMMENT		GST	SALE AMOUNT	SALE AMOUNT	\$18.88
We appreciate your business.		\$3.14	\$31.38	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	\$3.14
				TOTAL INC GST	\$34.52
				PAID TODAY	\$34.52
				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