

Tax Invoice

Customer:

Adam Black
Member Class: Regular

Invoice #: 16

22/05/2016 3:57:42 PM

Billing Address:**Consignment Details:**

Weight: 8000 kg
Trucks: 2
Distance: 779 km
Trip Time: 24 Hrs
Delivery Date: 26/12/2016 9:00:00 AM

Pickup Address:

114 Skye Road
Frankston, VIC.3199

Delivery Address:

1 High Street
Hobart, TAS.7000

ITEM	QTY	RATE	TOTAL
Delivery Fee	1	\$4,500.00	\$4,500.00
TAS Ferry Toll	1	\$200.00	\$200.00
Insurance	779	\$0.10	\$77.90
Driver Labour: VIC HOLIDAY DAY Start: 25/12/2016 8:43:01 AM Finish: 25/12/2016 5:59:59 PM	18.57	\$400.00	\$7,428.00
Driver Labour: VIC HOLIDAY NIGHT Start: 25/12/2016 6:00:00 PM Finish: 25/12/2016 8:51:29 PM	5.72	\$500.00	\$2,860.00
Driver Labour: TAS BREAK NIGHT Start: 25/12/2016 8:43:01 PM Finish: 25/12/2016 11:59:59 PM	6.57	\$0.00	\$0.00
Driver Labour: TAS BREAK NIGHT Start: 26/12/2016 12:00:00 AM Finish: 26/12/2016 6:59:59 AM	14.00	\$0.00	\$0.00
Driver Labour: TAS BREAK DAY Start: 26/12/2016 7:00:00 AM Finish: 26/12/2016 8:43:00 AM	3.43	\$0.00	\$0.00
Driver Labour: TAS HOLIDAY DAY Start: 26/12/2016 8:43:01 AM Finish: 26/12/2016 6:59:59 PM	20.57	\$300.00	\$6,171.00
Driver Labour: TAS HOLIDAY NIGHT Start: 26/12/2016 7:00:00 PM Finish: 26/12/2016 8:59:58 PM	4.00	\$350.00	\$1,400.00

Subtotal:	\$22,636.90
Discount:	\$0.00
Rebate Credit:	\$0.00
GST:	\$2,263.69
Grand Total:	\$24,900.59
Rebate Balance:	\$0.00