

**TAX INVOICE**
**MCM LOGISTICS PTY LTD**

25-27 Marshall Crt

Altona Vic 3018

**A/C No:** SAHARA

**Period End:** 10 Apr 20

**Inv No:** 198064-L

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Date	Job No	Caller	Pickup From	Deliver To	Reference	Svc	Qty	Charge	GST	Total	
6 Apr	2726	Ryan	ALTONA MCM Logistics	DANDENONG API	W00539186	PLT	3 pcs	75.00	7.50	82.50	
6 Apr	2871	Ryan	ALTONA MCM Logistics	LILYDALE SARAH WITNISH CO-O	W00537504	PLT LHAND	3 pcs 0:00	75.00 0.00	7.50 0.00	82.50 0.00	
9 Apr	3371	Ryan	COOLAROO ABBE CORRUGATED	ALTONA MCM Logistics	Chris070420	22TAUT22	5:00 @ 70.00	350.00	35.00	385.00	
9 Apr	3520	Ryan	ALTONA MCM Logistics	DANDENONG SOUTH AMAZON	862597	PLT	1 pc	30.00	3.00	33.00	
9 Apr	3527	Ryan	ALTONA MCM Logistics	HIGHETT NATURAL BEAUTY	863537	PLT	2 pcs	50.00	5.00	55.00	
9 Apr	103370	Ryan	COOLAROO ABBE CORRUGATED Onto:  Onto:	ALTONA MCM Logistics COOLAROO ABBE CORRUGATED ALTONA MCM Logistics	Chris070420	22TAUT22	8:00 @ 70.00	560.00	56.00	616.00	
10 Apr			Fuel Levy 7.75%						88.35	8.84	97.19
			INVOICE TOTAL						1228.35	122.84	1351.19
			THIS INVOICE INCLUDES A GST AMOUNT OF						122.84		
			PLEASE PAY						1351.19		

PAYMENT DUE 7 DAYS NETT

Claims for credits and adjustments must be made within 7 days.

**EFT DETAILS**
**BENDIGO BANK**  
BSB: 633 000  
A/C: 123 232 704

We are not common carriers. All cartage of goods subject to terms and conditions.

**SERVICE CODES**

<b>22TAUT22</b>	Hourly - Taut 22 Pallet 22 Tonne	<b>LHAND</b>	Hand Unload
<b>PLT</b>	Pallet Rate		