



## TAX INVOICE & RECEIPT

Attention:	Adam Doolan
Date:	10/06/2014
Our Reference:	DD336496
Your Reference:	
Service:	Road Freight
Booked for:	10/06/2014
From:	MITCHELL 2911
To:	MOUNT HUTTON 2290
Items:	1
Dead Weight:	4 kg
Cubic Weight:	17 kg
Estimated Transit:	5 - 6 Days
Total Charge:	\$24.10 including GST
Payment Status:	Transaction Approved
Receipt Number:	87R99290FE811890C
Payment Method:	Paypal

Please note that the charge amount of this invoice is based upon the information provided at the time of booking. We use a standard cubic conversion rate of 333kg per cubic metre and check weigh and scan all road express consignments at our depot.

If the chargeable weight differs from that supplied at time of booking, we reserve the right to charge the additional fee applicable as per our terms and conditions. If this occurs, you will be provided with written notification.

Should you have any questions, please contact our Accounts Department by return email.

e-go.com.au  
ABN 30 232 056 320

Email: [enquiries@e-go.com.au](mailto:enquiries@e-go.com.au)