

**TAX
INVOICE**

Customer Name

TAX: 1524631
 INVOICE: CUST01
 Account: 620483028
 Booking #: 12/08/2012
 Date: 13,899.89
 Amount Due

note : 1074773
 Cust Ref : S00904

Send: Customer S
 P/U : Customer P

Rec: Customer R
 Del: Customer D

Qty	Description	Pfts	Class	Units	Charge	Ord#	Date: 07/08/2012
a4	STORAGE	8	FRO	4.00	Tonne		

note : P00788580
 Cust Ref : 3258833

Send: Customer S2
 P/U : Customer P2

Rec: Customer R2
 Del: Customer D2

Qty	Description	Pfts	Class	Units	Charge	Ord# 46686	Date: 06/08/2012
a1.5	ASSTD	3	FRO	1.50	Tonne		
a1.5	ASSTD	3	FRO	3.00	Pallet		