TRITON COURIER SERVICES P/L
ABN: 44121613778
P O BOX 1032
CLAYTON SOUTH, VIC 3169
ADMIN: 03-95626086
BOOKINGS: 03-95626900

Customer: **TURBO AIR PTY LTD**
ABN: 31633967567
62 PARKHURST DR
KNOXFIELD, VIC 3180

Bill to: **TURBO AIR PTY LTD**
62 PARKHURST DR
KNOXFIELD, VIC 3180

TAX INVOICE

INVOICE NO: TA299-19
INVOICE DATE: 31/03/2024

DATE	JOB NO.	JOB TYPE	PICKUP	DROP	TOLLS/HOC	DETENTION	AMOUNT
18/03/24	15780	S(4T)	Knoxfield	Brunswick	$0.00	$0.00	$160.00
20/03/24	15811	S(2T)	Knoxfield	Footscray	Cancel &	Charge	$75.00
21/03/24	15831	S(2T)T.G	Knoxfield	Melbourne	$0.00	RETURN	$280.00
25/03/24	15900	S(4T)T.G	Knoxfield	Moonee Ponds	$0.00	$0.00	$180.00
26/03/24	15925	S(4T)T.G	Knoxfield	Moonee Ponds	$0.00	$0.00	$280.00
26/03/24	15926	S(2T)	Knoxfield	Brunswick	$0.00	$0.00	$120.00
27/03/24	15942	S(4T)T.G	Knoxfield	Belgrave South	$0.00	$0.00	$160.00
27/03/24	15943	S(8T)T.G	Knoxfield	Aspendale	$0.00	$0.00	$380.00
27/03/24	15944	S(4T)	Knoxfield	Clayton South	$0.00	$0.00	$120.00
28/03/24	15971	S(8T)	Knoxfield	Footscray	$0.00	$0.00	$260.00

***** LATE PAYMENT FEE OF $3.00 / DAY WILL BE CHARGED TO ALL OVERDUE ACCOUNTS**
TO AVOID LATE PAYMENT FEE, PLEASE PAY BY THE DUE DATE ***

For electronic funds transfer, our bank account details are mentioned below:

Bank: **ANZ**
Account Name: **Triton Courier Services Pty Ltd**
BSB: **013257**
Account No: **493452418**

Regards
Accounts

TOTAL EXCLUDING FUEL LEVY & GST	$2,015.00
FUEL LEVY @ 19.5%	$392.93
GST	$240.79
TOTAL PAYABLE FOR THIS INVOICE	**$2,648.72**
INVOICE DUE DATE	**7/04/2024**