



committed to deliver 100%

Express
140 - 144 Link Road Melbourne Airport, VIC, 3045
03 8347 5400

Border Express Pty Ltd ABN: 82 000 533 880

Adjustment Note

Con Note #: CTUR28734908-1

Con Note/ Invoice Date: 17/01/2023

Date Issued: 18/01/2023

From: Turbo Air Pty Ltd
Building E, 10 Highgate St , Auburn, NSW 2144

Contact: Caroline Phone: 0426168618

Ref: E352861S Pickup

To: The Hum Group Pty Ltd
Shop 2, 14 Bay Street , Byron Bay, NSW 2481

Contact: Josh Johnston Phone: 0402760640

Ref: swap TA-SO#E35272 Service Type: Bulk Delivery

Freight Payable By: Turbo Air Pty Ltd

ABN: 31633967567

Chep 0 Loscam 0

Comments: CCR - Damage

N/A Direct T'fer

Breakdown of Charges

From	To	Qty	Charge Unit	Conv	Rate	Charge	GST	Incl GST
Sydney	Lismore NSW5	1	Credit		-\$173.200	-\$173.20	-\$17.32	-\$190.52
Total Units: Total Weight: Total Cubic: Charge: GST: Incl GST:								
		0	0.000	0.000	-\$173.20	-\$17.32	-\$190.52	

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