



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			To:	The Hum Group Pty Ltd		
	Building E, 10 Highgate St , Auburn, NSW 2144				Shop 2, 14 Bay Street , Byron Bay, NSW 2481		
Contact:	Caroline	Phone:	0426168618	Contact:	Josh Johnston	Phone:	0402760640
Ref:	E352861S	<input checked="" type="checkbox"/>	Pickup	Ref:	swap TA-SO#E35272	Service Type:	Bulk <input checked="" type="checkbox"/> Delivery
Freight Payable By:	Turbo Air Pty Ltd		ABN:	31633967567		Chep	0
Comments:	CCR - Damage					Loscam	0
						N/A	<input type="checkbox"/> Direct T'fer <input type="checkbox"/>

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