



Direct Freight Express Pty Limit
 A.C.N. 060 136 870 A.B.N. 66 060 136 870
HEAD OFFICE:
 20-26 Scrivener Street, Warwick Farm NSW 2170
CORRESPONDENCE:
 PO Box 386, LIVERPOOL NSW 1871
 Tel: (02) 9721 8100 Fax: (02) 9721 8177

TAX INVOICE 594086

A.B.W. ONLINE
 VIMAL KRISHNA T/AS
 24 LISA PLACE
 COOLAROO VIC 3048

ACCOUNT NO: 32536
INVOICE DATE: 18/09/2015

DATE	CONNOTE	CUST-REF. EXTRA CHARGES	FROM	TO	RECEIVER	DESTINATION	ITEMS	PLTS	CHGD KGS	CUBIC	TOTAL CHARGE
09/09/15	150909133437XC		SYDN	2170	MELB 3048	A.B.W. ONLINE					22.40
		VISA FEE			\$22.40	FL Exempt					
04/09/15	3253600002890	00004387	MELB	3048	CANB 2617	Foot & Thai Massage Pty Ltd	36		415	1.551	153.98
04/09/15	3253600002891	00004400	MELB	3048	WOLL 2525	James Theo	1		5	0.002	13.50
07/09/15	3253600002892	00004393	MELB	3048	VIC1 3809	Jacqui's Cleaning Services	1		20	0.016	14.20
07/09/15	3253600002893	00004412	MELB	3048	MELB 3173	Victoria station Corporation	6		18	0.064	11.79
07/09/15	3253600002894	00004411	MELB	3048	BRIS 4060	Pet cafe Ashgrove	2		21	0.025	17.69
07/09/15	3253600002895	00004409	MELB	3048	WOLL 2500	She-ba Brow Boutique by Silvia	5		47 #	0.187	29.45
07/09/15	3253600002896	00004408	MELB	3048	VIC2 3564	Janis Wilson	1		5	0.012	11.25
07/09/15	3253600002897	00004406	MELB	3048	WA1 6210	Jack Mulligan	1		5	0.002	20.25
07/09/15	3253600002898	METRICHEM	MELB	3048	MELB 3189	Select-O-Pedic Bedding Ptd Ltd	2		29	0.028	14.17
08/09/15	3253600002899	changelina	MELB	3048	GEEL 3214	John Bewley	1		5	0.002	10.13
08/09/15	3253600002900	00004418	MELB	3048	MELB 3175	Irene Migogeargo	7		32	0.075	14.82
08/09/15	3253600002901	00004415	MELB	3048	SYDN 2029	James Fleetwood	1		25	0.028	15.48
08/09/15	3253600002902	00004414	MELB	3048	PERT 6169	Peter Collins	1		24	0.028	30.06
08/09/15	3253600002903	00004398	MELB	3048	MELB 3180	Denva Industries	9		62 #	0.246	21.33
09/09/15	3253600002904	00004430	MELB	3048	VIC1 3913	Melbourne Jam Manufacturing Co.	2		50	0.056	23.68
09/09/15	3253600002905	00004428	MELB	3048	SYDN 2153	Gus Fares Architects P/L	7		111 #	0.444	41.62
09/09/15	3253600002906	00004403	MELB	3048	SYDN 2010	Contact Centres Australia	20		164 #	0.653	57.74
09/09/15	3253600002907	00004421	MELB	3048	SYDN 2019	VISA Global Logistics P/L	14		108 #	0.430	40.71
09/09/15	3253600002908	00004425	MELB	3048	WOLL 2519	Eco Engineers	1		5	0.002	13.50
09/09/15	3253600002909	00004426	MELB	3048	SYDN 2113	Peter Hudson	1		5	0.002	10.68
09/09/15	3253600002910	00004427	MELB	3048	QLD2 4655	Hervey Bay Earth Movers	2		2	0.001	18.00
09/09/15	3253600002911	00004423	MELB	3048	SYDN 2565	ADCOAT Graphic Solutions	1		5	0.002	10.68
09/09/15	3253600002912	00004424	MELB	3048	VIC1 3820	Seerung Mock	2		30	0.030	17.36
09/09/15	3253600002913	00004432	MELB	3048	SUNS 4556	Buderim Landscape Centre - Tony	1		25	0.028	26.94
10/09/15	3253600002914	00004422	MELB	3048	VIC1 3450	Castlemaine Toyota	1		25	0.028	15.78
10/09/15	3253600002915	00004437	MELB	3048	BRIS 4109	Krystle Le	3		30 #	0.119	21.89
10/09/15	3253600002916	00004436	MELB	3048	SYDN 2000	Gabrielle van der Elst	3		75	0.084	30.68
10/09/15	3253600002917	00004438	MELB	3048	BRIS 4119	FSI Engineering	4		25 #	0.099	19.56
10/09/15	3253600002918	METRICHEM	MELB	3048	VIC2 3630	Sweethouse Takeaway	9		115 #	0.457	50.29
10/09/15	3253600002919	METRICHEM	MELB	3048	VIC2 3630	Mustafa's Kebab	11		153 #	0.610	63.93
10/09/15	3253600002920		MELB	3048	VIC2 3630	Farm Fresh	5		38	0.131	22.64
10/09/15	3253600002921	METRICHEM	MELB	3048	VIC2 3630	Con's Chippery	1		14 #	0.054	14.03
11/09/15	3253600002922		MELB	3048	MELB 3147	HiClean Dry Cleaners	1		5	0.008	15.45
		SINGLE CONNOTE FEE			\$6.45						
14/09/15	3253600002923		MELB	3048	WOLL 2519	Eco Engineers	1		5	0.002	13.50
14/09/15	3253600002924	00004444	MELB	3048	BRIS 4053	Geoff Kent	2		19 #	0.075	16.75
14/09/15	3253600002925	00004449	MELB	3048	PERT 6018	Stuart Newman	1		5	0.002	16.88
14/09/15	3253600002926	Changelina	MELB	3048	NSW2 2830	Wayne Pallisier	1		5	0.002	14.63
15/09/15	3253600002927	00004455	MELB	3048	NSW5 2450	Isabella Mauri	1		2	0.011	14.63
15/09/15	3253600002928	00004453	MELB	3048	GOLD 4209	Signal advantage PTY LTD	5		14 #	0.054	15.58
15/09/15	3253600002929	00004442	MELB	3048	VIC1 3460	Lake House	35		330	0.801	132.16
		ONFORWARD CHARGE			\$20.00						
15/09/15	3253600002930	00004451	MELB	3048	WOLL 2528	Jarrad Sergeant	1		1		13.50
15/09/15	3253600002931	00004447	MELB	3048	MELB 3126	Rachel Shaw	2		50	0.056	18.73
16/09/15	3253600002932	Changelina	MELB	3048	NSW4 2650	John Treloar	1		1		14.63
16/09/15	3253600002933	Changelina	MELB	3048	VIC1 3825	Felicity Williamson	1		5	0.012	10.13
16/09/15	3253600002934	00004454	MELB	3048	BRIS 4509	Exclusive Business Innovations P/L	5		45	0.047	28.90



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A.B.W. ONLINE
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 24 LISA PLACE
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16/09/15	3253600002935	00004456	MELB 3048	SYDN 2000	The City Group Rooms	Sydney	2		23 #	0.089	14.87
16/09/15	3253600002936	00004458	MELB 3048	PERT 6169	Peter Collins	Warnbro	1		25	0.016	30.98
17/09/15	3253600002937	00004462	MELB 3048	CANB 2612	Australian War Memorial (admin B)	Campbell	3		15	0.027	14.78
17/09/15	3253600002938	00004463	MELB 3048	MELB 3169	Annex Holdings	Clayton South	10		127 #	0.505	35.44
17/09/15	3253600002939	METRICCHEM	MELB 3048	MELB 3178	Traction Tyre Centre	Rowville	1		24	0.016	13.09

PLEASE PAY ON THIS INVOICE	(Total Includes	\$22.40 Fuel Levy Exempt)	TOTAL \$	1,334.84
			FUEL LEVY 11.70%	153.56
			A.S.F.	4.95
				1,493.35
			GST AMOUNT	149.33
TERMS STRICTLY NETT 14 DAYS			TOTAL INVOICE \$	\$1,642.68

Weight and Dimensions checked and adjusted against underdeclared kgs or cubic for this consignment Total Charge corrected.

■ PLEASE CUT HERE

PLEASE REMIT THIS SECTION WITH YOUR PAYMENT TO:
Direct Freight Express Pty Limited
PO Box 386, LIVERPOOL NSW 1871

ACCOUNT NAME
32536 A.B.W. ONLINE
 DATE REFERENCE
18/09/2015 594086

INVOICE VALUE

\$ **1,642.68**

AMOUNT PAID

\$

BANK TRANSFER DETAILS: **BSB: 082-057 ACCOUNTNO: 649543149**

Please forward payment allocation details by fax on **0297218177** or email accounts@directfreight.com.au