

Orders

(Bookings)

Our Ref/Order/Job No: **1**
 Order Date/Time: 29-May-2007 12:41 AM
 Customer Ref: hugBr

- Actions**
- New Order
 - Show All Orders
 - Set Runs
 - Calculate Cost
 - Show Details
 - Save New OR Changed 'Ordered By' Details

CUSTOMER: Workers Tents Invoicing Contact:

Ordered by: Mrs. Jane Brown

Reference:

FROM: Pickup Date: **29-May-2007**

Company: Adams Metalwork Supplies

Contact: michelle cretina

Suburb, State, PCode: MASCOT NSW

TO: Delivery Date: **29-May-2007**

Company: Uncle Toms Bar B Ques

Contact: Jim Peters

Suburb, State, PCode: CASTLE HILL NSW

Pickup Suburb	Dest. Suburb	Dist.	Type	Hours	Rate	No. Units	Unit Type	Rate
MASCOT	CASTLE HILL	37	EXP					

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Surcharge and CRB Notes:

Cost Recovery Billing (CRB) Details

Basic Cost: **87.00**
 Surcharge/CRB: **0.00**
Total Cost: 87.00
 Fuel Levy (%): **4.00**
 Total Inc Fuel Levy: **90.48**
 GST: **9.05**
Cost Incl GST: 99.53