



TAX INVOICE

Mcllwain Civil Engineering Pty Ltd & SGQ Pty Ltd
First Floor
1283 Lytton Road
HEMMANT QLD 4174
ABN: 73 715 843 474

Invoice Date
20 Feb 2020

Invoice Number
9128

Reference
P18-07 - Progress Claim
09

ABN
77 628 214 620

Benex Civil Pty Ltd
152 Campbell Road
GREENBANK QLD 4124
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Progress Claim #09 as per Payment Certificate for February works	1.00	116,069.83	10%	116,069.83
Less Retention 4110.	1.00	(11,606.99)	10%	(11,606.99)
Subtotal				104,462.84
TOTAL GST 10%				10,446.28
TOTAL AUD				114,909.12

RECEIVED
09 MAR 2020

Due Date: 30 Mar 2020

Bank Details
BSB: 064 184
Account: 11091611
Name: Benex Civil Pty Ltd

BY:



JOB NO	COST CODE
P18-07	55500
ENTERED	DATE
SP	09/03/20
AUTHORISED	DATE
my	11/3/20

APPROVED
BY PM

17/3/2020

1210 \$2154
1520 \$1395.13
1550 \$2132
1772 \$9271
2200 \$4960
2700 \$4406.50
2800 \$300
4110 \$71735.56
4120 \$78
4150 \$10276.12
4220 \$2365.00
4230 \$572.00
4350 \$6424.50