

Concrete Delivery Docket



Holcim (Australia) Pty Ltd
ABN 87 099 732 297

TAX INVOICE

Total price includes GST for COD only

Date 03-Apr-23	Command Job No. 1709	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21651306		
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 13:54	Time Batched 14:05		
Delivery Address & Instructions WELLINGTON ST COUNCIL YARD BEHIND KAKODA MEMORIAL POOL			Customer Purchase Order No. .			
Total Order M ³ 14.2	Progressive M ³ 14.2	This Load M ³ 6.8	Truck No. 6570	Klm / Zone / Map Ref 7 7	Design Slump 80	Actual Slump
Material Code / Strength MPa QN252F		Mix Description N25 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	
EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING						
Material Code	Description / UOM		Quantity	COD Unit Price	GST Inc.COD Total	
WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY
Arrive Jobsite	14:24	Batch + Moisture	1095	Quantity Returned	0	Total COD Price (This docket)
		Slump Stand	60			
Time Finished	14:52	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)
		Customer Request	0			
Total Time on Site (HH:MM)	00:28	Customer's Name	NA			Customer Service Phone 07 4774 8488
		Max. Water				
Comments NA Control Number :				Return Reason :NA		
Customer Signature Lat-Long : -19.2928 , 146.7824		Customer Name NA NATS		Driver Signature 2023-04-03 14:52		
Signed by or on behalf of the Customer who accepts the products, services and charges detailed above and the Terms of Sale referred to below and who acknowledges the safety warning below. For terms and conditions please visit https://www.holcim.com.au/terms-and-conditions-sale Work safely with concrete https://www.holcim.com.au/products-and-services/safety-data-sheets-sds						

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Date 03-Apr-23	Command Job No. 1709	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21651303		
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 12:50	Time Batched 13:04		
Delivery Address & Instructions WELLINGTON ST COUNCIL YARD BEHIND KAKODA MEMORIAL POOL			Customer Purchase Order No. .			
Total Order M³ 7.41	Progressive M³ 7.4	This Load M³ 7.4	Truck No. 6569	Klm / Zone / Map Ref 7 7	Design Slump 80	Actual Slump
Material Code / Strength MPa QN252F		Mix Description N25 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total		
EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING						
Material Code	Description / UOM		Quantity	COD Unit Price	GST Inc.COD Total	
WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY
Arrive Jobsite	13:20	Batch + Moisture	1193	Quantity Returned	0	Total COD Price (This docket)
		Slump Stand	200			
Time Finished	13:53	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)
		Customer Request	0			
Total Time on Site (HH:MM)	00:33	Customer's Name	NA			Customer Service Phone 07 4774 8488
		Max. Water				
Comments NA Control Number :				Return Reason :NA		
Customer Signature Lat-Long : -19.2927 , 146.7814		Customer Name NA NATS		Driver Signature 2023-04-03 13:54		
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Date 10-May-23	Command Job No. 1265	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652446
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 12:41	Time Batched 12:49
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. .	

Total Order M ³ 7.51	Progressive M ³ 9.5	This Load M ³ 2.0	Truck No. 6559	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	13:01	Batch + Moisture	296	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	20				
Time Finished	13:31	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:30	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2973 , 146.7669	Customer Name NA NATS	Driver Signature 2023-05-10 13:39
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TAX INVOICE

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Date 10-May-23	Command Job No. 1265	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652438
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 11:10	Time Batched 11:18
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. .	

Total Order M ³ 7.41	Progressive M ³ 7.5	This Load M ³ 7.5	Truck No. 6575	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	11:34	Batch + Moisture	1201	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	12:51	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:17	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2928 , 146.7821	Customer Name NA NATS	Driver Signature 2023-05-10 12:51
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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652432
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 09:39	Time Batched 09:43
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 59.0	Progressive M ³ 59.0	This Load M ³ 7.4	Truck No. 6569	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	10:01	Batch + Moisture	1216	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	10:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:19	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2895 , 146.7816	Customer Name NA NATS	Driver Signature 2023-05-10 10:20
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TAX INVOICE

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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652429
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 09:10	Time Batched 09:17
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 51.61	Progressive M ³ 51.6	This Load M ³ 7.4	Truck No. 6576	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN322F	Mix Description N32 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	09:34	Batch + Moisture	1215	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	10:00	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:26	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2928 , 146.7833	Customer Name NA NATS	Driver Signature 2023-05-10 10:00
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TAX INVOICE

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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652427
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 08:48	Time Batched 08:57
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 70.01	Progressive M ³ 44.2	This Load M ³ 7.4	Truck No. 6569	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN322F	Mix Description N32 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	09:12	Batch + Moisture	1215	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	09:31	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:19	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2908 , 146.7813	Customer Name NA NATS	Driver Signature 2023-05-10 09:31
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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652423
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 08:13	Time Batched 08:22
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M³ 70.01	Progressive M³ 36.8	This Load M³ 7.4	Truck No. 6576	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	08:41	Batch + Moisture	1214	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	08:58	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:17	Customer's Name	NA				
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2931 , 146.7835	Customer Name NA NATS	Driver Signature 2023-05-10 08:58
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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652420
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 07:56	Time Batched 08:04
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 70.01	Progressive M ³ 29.4	This Load M ³ 7.4	Truck No. 6569	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN322F	Mix Description N32 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	08:20	Batch + Moisture	1215	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	08:42	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:22	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2895 , 146.7816	Customer Name NA NATS	Driver Signature 2023-05-10 08:42
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TAX INVOICE

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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652414
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 07:17	Time Batched 07:32
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 70.01	Progressive M ³ 22.0	This Load M ³ 7.4	Truck No. 6577	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	07:50	Batch + Moisture	1202	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	50				
Time Finished	08:07	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:17	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2931 , 146.7835	Customer Name NA NATS	Driver Signature 2023-05-10 08:07
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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652410
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 06:56	Time Batched 07:01
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 70.01	Progressive M ³ 14.6	This Load M ³ 7.3	Truck No. 6551	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	07:20	Batch + Moisture	1207	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	30				
Time Finished	07:54	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:34	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2722 , 146.7495	Customer Name NA RTS	Driver Signature 2023-05-10 07:55
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Date 10-May-23	Command Job No. 687	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652408
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 06:41	Time Batched 06:47
Delivery Address & Instructions WELLINGTON ST MUNDINGBURRA			Customer Purchase Order No. .	

Total Order M ³ 70.01	Progressive M ³ 7.3	This Load M ³ 7.3	Truck No. 6578	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN322F	Mix Description N32 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	07:04	Batch + Moisture	1207	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	20				
Time Finished	07:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:16	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2874 , 146.7713	Customer Name NA NATS	Driver Signature 2023-05-10 07:20
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Concrete Delivery Docket



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TAX INVOICE

Total price includes GST for COD only

Date 11-May-23	Command Job No. 1518	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652486
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 10:12	Time Batched 10:20
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. RICHARD	

Total Order M ³ 7.0	Progressive M ³ 7.0	This Load M ³ 7.0	Truck No. 6578	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN322F	Mix Description N32 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	10:33	Batch + Moisture	1134	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	0				
Time Finished	11:36	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:03	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2918 , 146.7815	Customer Name NA NATS	Driver Signature 2023-05-11 11:36
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TAX INVOICE

Total price includes GST for COD only

Date 16-May-23	Command Job No. 1423	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652641
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 14:49	Time Batched 14:55
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. ALEX	

Total Order M ³ 30.41	Progressive M ³ 38.0	This Load M ³ 7.6	Truck No. 6557	Klm / Zone / Map Ref 8 8	Design Slump 200	Actual Slump
Material Code / Strength MPa QS201FBMX		Mix Description S20 10mm BLOCKMIX CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	15:40	Batch + Moisture	1544	Quantity Returned	3.8	Total COD Price (This docket)	
		Slump Stand	45				
Time Finished	16:30	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:50	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water	1726				

Comments NA Control Number :	Return Reason :Over Order Disposed Externally
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Customer Signature Lat-Long : -19.2717 , 146.7497	Customer Name NA NATS	Driver Signature 2023-05-16 17:00
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Holcim (Australia) Pty Ltd
ABN 87 099 732 297

TAX INVOICE

Total price includes GST for COD only

Date 16-May-23	Command Job No. 1423	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652636
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 13:29	Time Batched 13:41
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. ALEX	

Total Order M ³ 30.41	Progressive M ³ 30.4	This Load M ³ 7.6	Truck No. 6576	Klm / Zone / Map Ref 8 8	Design Slump 200	Actual Slump
Material Code / Strength MPa QS201FBMX		Mix Description S20 10mm BLOCKMIX CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	13:56	Batch + Moisture	1545	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	40				
Time Finished	15:05	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:09	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water	1726				

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2927 , 146.7828	Customer Name NA NATS	Driver Signature 2023-05-16 15:05
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TAX INVOICE

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Date 16-May-23	Command Job No. 1423	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652632
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 12:37	Time Batched 12:49
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. ALEX	

Total Order M ³ 30.41	Progressive M ³ 22.8	This Load M ³ 7.6	Truck No. 6557	Klm / Zone / Map Ref 8 8	Design Slump 200	Actual Slump
Material Code / Strength MPa QS201FBMX		Mix Description S20 10mm BLOCKMIX CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	13:10	Batch + Moisture	1544	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	45				
Time Finished	14:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:10	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water	1726				

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2926 , 146.7828	Customer Name NA NATS	Driver Signature 2023-05-16 14:20
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TAX INVOICE

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Date 16-May-23	Command Job No. 1024	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652628
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 11:41	Time Batched 11:44
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. .	

Total Order M ³ 9.2	Progressive M ³ 9.2	This Load M ³ 1.8	Truck No. 6557	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	12:00	Batch + Moisture	252	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	30				
Time Finished	12:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:20	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2927 , 146.7823	Customer Name NA NATS	Driver Signature 2023-05-16 12:20
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TAX INVOICE

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Date 16-May-23	Command Job No. 1423	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652627
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 11:26	Time Batched 11:39
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. ALEX	

Total Order M ³ 30.41	Progressive M ³ 15.2	This Load M ³ 7.6	Truck No. 6577	Klm / Zone / Map Ref 8 8	Design Slump 200	Actual Slump
Material Code / Strength MPa QS201FBMX		Mix Description S20 10mm BLOCKMIX CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	11:56	Batch + Moisture	1570	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	50				
Time Finished	13:12	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:16	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water	1726				

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2910 , 146.7817	Customer Name NA NATS	Driver Signature 2023-05-16 13:13
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TAX INVOICE

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Date 16-May-23	Command Job No. 1423	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652623
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 10:42	Time Batched 10:51
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. ALEX	

Total Order M ³ 30.41	Progressive M ³ 7.6	This Load M ³ 7.6	Truck No. 6575	Klm / Zone / Map Ref 8 8	Design Slump 200	Actual Slump
Material Code / Strength MPa QS201FBMX		Mix Description S20 10mm BLOCKMIX CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	11:06	Batch + Moisture	1598	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	20				
Time Finished	12:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:14	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water	1726				

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2812 , 146.7830	Customer Name NA NATS	Driver Signature 2023-05-16 12:22
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TAX INVOICE

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Date 16-May-23	Command Job No. 1024	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652619
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 10:07	Time Batched 10:17
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. .	

Total Order M ³ 7.51	Progressive M ³ 7.4	This Load M ³ 7.4	Truck No. 6559	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	10:32	Batch + Moisture	1216	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	20				
Time Finished	11:41	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:09	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2928 , 146.7822	Customer Name NA NATS	Driver Signature 2023-05-16 11:41
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TAX INVOICE

Total price includes GST for COD only

Date 18-May-23	Command Job No. 1435	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652717
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 10:42	Time Batched 10:49
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. RICHARD	

Total Order M ³ 5.0	Progressive M ³ 5.0	This Load M ³ 5.0	Truck No. 6560	Klm / Zone / Map Ref 8 8	Design Slump 80	Actual Slump
Material Code / Strength MPa QN322F		Mix Description N32 20mm 80mm SLUMP CONCRETE		COD Unit Price	GST Inc. COD Total	

EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	11:04	Batch + Moisture	797	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	25				
Time Finished	12:20	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	01:16	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2930 , 146.7835	Customer Name NA NATS	Driver Signature 2023-05-18 12:20
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TAX INVOICE

Total price includes GST for COD only

Date 26-May-23	Command Job No. 981	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652982
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 11:48	Time Batched 11:56
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. RICHARD	

Total Order M ³ 7.41	Progressive M ³ 9.6	This Load M ³ 2.2	Truck No. 6557	Klm / Zone / Map Ref 9 9	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN402F	Mix Description N40 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	12:15	Batch + Moisture	348	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	25				
Time Finished	12:45	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:30	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2924 , 146.7815	Customer Name NA NATS	Driver Signature 2023-05-26 12:46
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TAX INVOICE

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Date 26-May-23	Command Job No. 981	Plant Name MT LOUISA	Plant No. 5216	Docket No. 21652980
Customer No. 410469	Customer Name A GABRIELLI CONSTRUCTIONS PTY LTD		Time Printed 10:54	Time Batched 11:02
Delivery Address & Instructions WELLINGTON ST			Customer Purchase Order No. RICHARD	

Total Order M ³ 7.41	Progressive M ³ 7.4	This Load M ³ 7.4	Truck No. 6560	Klm / Zone / Map Ref 9 9	Design Slump 80	Actual Slump
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Material Code / Strength MPa QN402F	Mix Description N40 20mm 80mm SLUMP CONCRETE	COD Unit Price	GST Inc. COD Total
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EXTRA PRODUCTS, SURCHARGES AND MERCHANDISING

Material Code	Description / UOM	Quantity	COD Unit Price	GST Inc.COD Total

WAITING TIME		WATER ADDED		RETURNED CONCRETE		CASH SALES ONLY	
Arrive Jobsite	11:17	Batch + Moisture	1105	Quantity Returned	0	Total COD Price (This docket)	
		Slump Stand	30				
Time Finished	11:47	On Site	0	Environmental Disposal Fees Apply		Total COD Price (Progressive)	
		Customer Request	0				
Total Time on Site (HH:MM)	00:30	Customer's Name	NA			Customer Service Phone 07 4774 8488	
		Max. Water					

Comments NA Control Number :	Return Reason :NA
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Customer Signature Lat-Long : -19.2925 , 146.7830	Customer Name NA NATS	Driver Signature 2023-05-26 11:47
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