

Nudgee Road Resource Recovery Pty Ltd

Tax Invoice

ABN#: 75134052645

132 Commercial Road
Teneriffe, QLD 4005
Phone: 07 3268 2677
www.bmigroup.com.au

Reference Nbr.:

SINR036650

Date:

19-Nov-2024

Due Date:

31-Dec-2024

Customer ID:

CCORE400

BILL TO:
CORE4 AUS
PO BOX 3082
NEWMARKET QLD 4059
AUSTRALIA

SHIP TO:
CORE4 AUS
PO BOX 3082
NEWMARKET QLD 4059
AUSTRALIA

CUSTOMER REF. NBR.		TERMS	CONTACT			
49391		30 Days from End of Month				
DATE	TICKET	DESCRIPTION	REGO	RATE	QTY	AMOUNT
19/11/2024	150023534-NR	C&D WASTE TRUCKS; PO: 51218; ADD: EX: Morayfield	231EX7	217.00	0.38	82.46
19/11/2024	150023649-NR	CLEAN CONCRETE; PO: 49391; ADD: EX: Kangaroo Point	231EX7	77.90	0.70	54.53

CUSTOMER ACCOUNTS THAT REMAIN UNPAID 5 DAYS AFTER PAYMENT TERMS WILL AUTOMATICALLY BE PLACED ON STOP CREDIT

IF PAID PLEASE DISREGARD

TERMS: 30 DAYS FROM END OF MONTH

Sales Total:	136.99
Tax Total:	13.70
Total (AUD):	150.69

How to pay

by credit card



MasterCard or Visa accepted

1.2% surcharge applies to credit card payments

0.5% surcharge applies to debit card payments

Phone: 07 3184 0805

***PLEASE NOTE: From 01 March 2023 a surcharge will apply to all credit & debit card payments

EFT direct to our bank account

Account Name: Nudgee Road Resource Recovery Pty Ltd
BSB No: 084-004
Account: 89-225-4355



For any Invoicing queries please contact: accountsrec@bmigroup.com.au or call 07 3184 0805