



Goody's Earthmoving Pty Ltd  
52361 Burnett Highway  
BOULDERCOMBE QLD 4702

RECEIVED  
07 OCT 2020

BY: .....

# Tax Invoice

| Date       | Tax Invoice # |
|------------|---------------|
| 30/09/2020 | 4889          |

| Tax Invoice To                                                              |
|-----------------------------------------------------------------------------|
| McIlwain Civil Engineering PL & SGQ PL<br>PO Box 47<br>MORNINGSIDE QLD 4170 |

STATUTORY DEFENCE - Section 588FG (2) You confirm that by accepting to pay the above invoice that you are not presently trading insolvent or could possibly become insolvent within the next 6 months. Thus covering Goody's Earthmoving Pty Ltd re INSOLVENT TRANSACTIONS - section 588FC for any unfair preference given.

This is a payment Claim made under the Building Industry Fairness (Security of Payment) Act 2017 (QLD).

| P.O. No. | Terms       | Project |
|----------|-------------|---------|
| P18-07   | 30 Days EOM |         |

| Description                                                            | Qty  | Rate   | TAX AMT | Amount   |
|------------------------------------------------------------------------|------|--------|---------|----------|
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21219 - 1/9/20 ✓  | 10   | 125.00 | 125.00  | 1,250.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21220 - 2/9/20 ✓  | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21221 - 3/9/20 ✓  | 10   | 125.00 | 125.00  | 1,250.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21222 - 4/9/20 ✓  | 7.5  | 125.00 | 93.75   | 937.50   |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21223 - 7/9/20 ✓  | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21224 - 8/9/20 ✓  | 11   | 125.00 | 137.50  | 1,375.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21225 - 9/9/20 ✓  | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21226 - 10/9/20 ✓ | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21227 - 11/9/20 ✓ | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21228 - 12/9/20 ✓ | 5.5  | 125.00 | 68.75   | 687.50   |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21229 - 14/9/20 ✓ | 10   | 125.00 | 125.00  | 1,250.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21231 - 15/9/20 ✓ | 10   | 125.00 | 125.00  | 1,250.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21233 - 16/9/20 ✓ | 10   | 125.00 | 125.00  | 1,250.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21234 - 17/9/20 ✓ | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21235 - 18/9/20 ✓ | 11   | 125.00 | 137.50  | 1,375.00 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21236 - 19/9/20 ✓ | 5.5  | 125.00 | 68.75   | 687.50   |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21237 - 21/9/20 ✓ | 10.5 | 125.00 | 131.25  | 1,312.50 |

APPROVED  
BY PM

|                                                                                                                                                                                                        |  |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|
| <b>PLEASE NOTE NEW EMAIL ADDRESSES:</b><br><b>ALL ACCOUNT MATTERS -accounts@goodysem.com.au</b><br><b>ALL OTHER CORRESPONDENCE - info@goodysem.com.au</b><br><b>LIAM DIRECT - liam@goodysem.com.au</b> |  | Subtotal         |
|                                                                                                                                                                                                        |  | Tax              |
|                                                                                                                                                                                                        |  | Total            |
|                                                                                                                                                                                                        |  | Payments/Credits |
| Australian Business Number      93 125 807 310                                                                                                                                                         |  | Balance Due      |

Goody's Earthmoving Pty Ltd  
Account No: 45305-1099  
BSB: 484-799



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52361 Burnett Highway  
BOULDERCOMBE QLD 4702

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|------------|---------------|
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| McIlwain Civil Engineering PL & SGQ PL<br>PO Box 47<br>MORNINGSIDE QLD 4170 |

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| P.O. No. | Terms       | Project |
|----------|-------------|---------|
| P18-07   | 30 Days EOM |         |

| Description                                                              | Qty  | Rate   | TAX AMT | Amount   |
|--------------------------------------------------------------------------|------|--------|---------|----------|
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21238 - 22/9/20 ✓   | 10.5 | 125.00 | 131.25  | 1,312.50 |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21239 - 23/9/20 ✓   | 7.5  | 125.00 | 93.75   | 937.50   |
| Combo - Bobcat and Excavator Hire<br>Delivery Docket 21240 - 25/9/20 ✓   | 10   | 125.00 | 125.00  | 1,250.00 |
| Excavator Dry Hire (per shift rate)<br>Delivery Docket 21241 - 24/9/20 ✓ | 1    | 500.00 | 50.00   | 500.00   |
| Excavator Dry Hire (per shift rate)<br>Delivery Docket 21242 - 29/9/20 ✓ | 1    | 500.00 | 50.00   | 500.00   |

WORKS COMPLETED AT ROCKHAMPTON NORTHERN ACCESS PROJECT - RNA JV



|                  |                    |
|------------------|--------------------|
| JOB NO<br>P18-07 | COST CODE<br>54000 |
| ENTERED<br>SP    | DATE<br>07/10/20   |
| AUTHORISED<br>mj | DATE<br>7/10/20    |

| Row Labels | Sum of total |
|------------|--------------|
| 1300       | \$ 4,562.50  |
| 1520       | \$ 375.00    |
| 1550       | \$ 7,812.50  |
| 1794       | \$ 687.50    |
| 1823       | \$ 1,000.00  |
| 2200       | \$ 812.50    |
| 2310       | \$ 1,562.50  |
| 2320       | \$ 500.00    |
| 2530       | \$ 3,312.50  |
| 2580       | \$ 1,312.50  |
| 2900       | \$ 500.00    |
| 3220       | \$ 625.00    |
| 3600       | \$ 625.00    |
| 3730       | \$ 375.00    |
| 9200       | \$ 937.50    |
| (blank)    |              |

Grand Total \$ 25,000.00

**PLEASE NOTE NEW EMAIL ADDRESSES:**  
**ALL ACCOUNT MATTERS -accounts@goodysem.com.au**  
**ALL OTHER CORRESPONDENCE - info@goodysem.com.au**  
**LIAM DIRECT - liam@goodysem.com.au**

|                  |             |
|------------------|-------------|
| Subtotal         | \$25,000.00 |
| Tax              | \$2,500.00  |
| Total            | \$27,500.00 |
| Payments/Credits | \$0.00      |
| Balance Due      | \$27,500.00 |

|                            |                |
|----------------------------|----------------|
| Australian Business Number | 93 125 807 310 |
|----------------------------|----------------|

Goody's Earthmoving Pty Ltd  
Account No: 45305-1099  
BSB: 484-799