

Kerb 2 Road Pty Ltd
395 Ellerbeck Rd
Carruchan QLD 4816

Tax Invoice

Tax Date	Invoice No.
5/10/2020	542

Invoice To
MCILWAIN Civil Engineering Pty Ltd

**APPROVED
BY PM**

[Signature]
CHECKER

RECEIVED
0 / OCT 2020

BY:

P.O. Number	Terms	Project
SC-P18-07-SU-50	14 Day Account	

Description	Qty	Price	TAX	TAX AMT	Amount
Rockhampton Northern Access Project					
Terrequepe					
07/09/2020 Installation of 57.6 LM of type 7	57.6 ✓	25.00	GST	144.00	1,440.00
Barrier kerb and channel					
Installation of 27.4 LM of type 24 fallout kerb	27.4 ✓	25.00	GST	68.50	685.00
08/09/2020 Installation of 18.6 LM of type 2	18.6 ✓	40.00	GST	74.40	744.00
Installation of 12.5 LM of type 7 barrier kerb and channel handwork	12.5 ✓	40.00	GST	50.00	500.00
Installation of 12.2 LM of industrial crossover	12.2 ✓	40.00	GST	48.80	488.00
Boundry Rd					
09/09/2020 Night works Installation of 203.5 LM of type 11 complete with 2 nosings	203.5 ✓	35.00	GST	712.25	7,122.50
Country Club					
10/09/2020 Installation of 65 LM of type 7 barrier kerb and channel	65 ✓	40.00 825?	GST	260.00	2,600.00
11/09/2020 Installation of 5 LM of type 7 handwork	5 ✓	40.00	GST	20.00	200.00
Installation of 55 LM of type 5 Barreir kerb	55	40.00	GST	220.00	2,200.00
Terrequepe					
Installation of 1 x stormwater pit link up	1	300.00	GST	30.00	300.00
Installation of 1 x driveway grated pit link up	1	150.00	GST	15.00	150.00
Country Club					

Tax Summary

Subtotal

Tax

Total

Payment Details
Commonwealth Bank of Australia
BSB 064796
Account no. 10017499
Thank You



Company Business Number

53 164 436 926

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17/09/2020 Installation of 20 LM of type 7 barrier kerb and channel	20	40.00	GST	80.00	800.00
Installation of 8LM of type 7 driveway cut outs	8	40.00	GST	32.00	320.00
18/09/2020 Installtion of 4 x stormwater pit link ups	4	300.00	GST	120.00	1,200.00
Brown and hurley					
Installation of 38 LM of type 22 invert	38	40.00	GST	152.00	1,520.00
19/09/2020 Installation of 57.8 LM of type 7 barreir kerb and channel	57.8	25.00	GST	144.50	1,445.00
Installation of 34LM of type 7 cut out	34	40.00	GST	136.00	1,360.00
21/09/2020 Installation of 22 LM of type 24 fallout	22	40.00	GST	88.00	880.00
Installtion of 23 LM of barrier	23	40.00	GST	92.00	920.00
22/09/2020 Installation of 4.1 type 7 handwork	4.1	40.00	GST	16.40	164.00
Installation of 7 LM transition of type 5 to 24 handwork	7	40.00	GST	28.00	280.00
Installation of 6.1 LM handwork of type 24 watertable	6.1	40.00	GST	24.40	244.00
Installation of 6.2 LM handwork of type 24 fallout kerb and channel	6.2	40.00	GST	24.80	248.00
Installation of 3 x stormwater pitt link up Country Club	3	300.00	GST	90.00	900.00

Tax Summary	Subtotal
	Tax
	Total

Payment Details Commonwealth Bank of Australia BSB 064796 Account no. 10017499 Thank You
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23/09/2020 Installation of 57 LM of 950 wide invert drain	57	40.00	GST	228.00	2,280.00
Installation of 3 x stormwater pitt linck up	3	300.00	GST	90.00	900.00
Installation of 4 LM of type 5 barrier handwork	4	40.00	GST	16.00	160.00
24/09/2020 INstallation of 92 LM of type 7 Barrier kerb and channel	92	25.00	GST	230.00	2,300.00
25/09/2020 Installation of 1/2 stormwater pitt link up	0.5	300.00	GST	15.00	150.00
Brown and Hurley Installation of 2 LM of type 7 kerb and channel handwork	2	40.00	GST	8.00	80.00
INstallation of 3 Lm of type 7 watertable handwork	3	40.00	GST	12.00	120.00

Tax Summary			Subtotal		
GST 3,270.05;			\$32,700.50		
			Tax		
			\$3,270.05		
			Total		
			\$35,970.55		

Payment Details
Commonwealth Bank of Australia
BSB 064796
Account no. 10017499
Thank You

Company Business Number	53 164 436 926
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JOB NO P18-07	COST CODE 55500 -3600
ENTERED SP	DATE 07/10/20
AUTHORISED [Signature]	DATE 7/10/20