



IPEC Pty Ltd ABN: 15 084 157 666
Level 7 380 St Kilda Road Melbourne 3004 Australia

TAX INVOICE

Accounts Receivable
T: 1800 188 655
gss.receivables@tollgroup.com
www.tollgroup.com

ENERGEX LIMITED
26 READCLIFF ST
NEWSTEAD QLD 4006
AUSTRALIA

Invoice Date:	17-AUG-21
Invoice Number:	564641
Customer Account Number:	1040336
Customer Reference Number:	Multiple
Currency Code:	AUD
Total Payable Excl. GST:	\$3,878.15
Total GST:	\$387.82
Total Payable Incl. GST:	\$4,265.97
Payment Due Date:	24-AUG-21
Trading Account Number:	B26398
Site Number:	145761

Thank you for using our services.

How to Pay

Please ensure your payment is received by the payment due date and send remittance advices to gss.remittances@tollgroup.com

Electronic Funds Transfer (Preferred)

Account Name: IPEC Pty Ltd
BSB: 083-032
Account No.: 561143595

Cheque

Send cheque payment to
Toll - Accounts Receivable
Locked Bag 7002 Richmond East VIC 3121

Card Payments & Direct Debit

Call 1800 188 655
Fees will apply for payment made using
credit/debit/charge card





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Toll Intermodal & Specialised

Trading Account Number	Site Number	Date	Toll Reference	Customer Reference 1	Product	Service	Origin	Destination	Qty	Cubic	Declared kg	Charged kg	Freight Charge	Fuel Charge	Other Charges	Total Charge Excl. GST	GST	Total Charge Incl. GST
B26398	145761	05-AUG-21	2235956565-00		PLT\	Express\Road	ENERGEX\4009\ EAGLE FARM\QLD\BN	PWC SUBSTATION\0872\ HUGH\NT\AS4	1	2.307	130	769	\$2,495.89	\$198.67		\$2,694.56	\$269.46	\$2,964.02
B26398	145761	06-AUG-21	3029004400-03		PALLET - RETURNED METERS	General\Road	LENDLEASE\7018\MORNINGTON \TAS\HOB	ENERGEX\4009\EAG LE FARM\QLD\BN	2	3.024	550	1008	\$980.87	\$78.08	\$35.00	\$1,093.95	\$109.40	\$1,203.35
B26398	145761	06-AUG-21	3029238690-00	A39332	PALLET	General\Road	ENERGEX\4009\ EAGLE FARM\QLD\BN	SERVICE STREAM\2164\WET HERILL PARK\NSW\SY	1	1.122	130	374	\$83.03	\$6.61		\$89.64	\$8.96	\$98.60

Sub Total	\$3,878.15
GST	\$387.82
Total Payable	\$4,265.97

