

ABN: 53 158 472 907

P: 1300 00 BORG(2674) | F: 02 4774 8188 | E: admin@borgcivilaust.com.au

Invoice to:

The CPB Contractors Dragados Samsung Joint Venture 197 - 201 Coward Street MASCOT NSW 2020

Customer ABN:

42 484 012 873

Job/Project Address:

NEWM5: Civil West North

For the period 1 June 2017 to 17 June 2017

Tax Invoice

Invoice No: 00011151

Date: 22/06/2017

Page: Page 1 of 3

Client Order No: Civil West North

Terms: Net 30 after EOM

Qty	Detail	Description	Rate	Price
448.8 6	Truck & Dog	Tonnage GSWR Truck & Dog 8ORG	\$55.00	\$24,687.30
425.5 2	Truck & Dog	Tonnage GSWR Truck & Dog 8RGCVL	\$55.00	\$23,403.60
.75	Truck & Dog	Waiting time for Truck & Dog 8RGCVL	\$140.00	\$105.00
286.1 6	Truck & Dog	Tonnage GSWR Truck & Dog BC4EVR	\$55.00	\$15,738.80
110.3	Truck & Quad Dog PBS	Tonnage GSWR Truck & Quad Dog PBS BCA409	\$55.00	\$6,066.50
143.9 2	Truck & Dog	Tonnage GSWR Truck & Dog BCA950	\$55.00	\$7,915.60
.75	Truck & Dog	Waiting time for Truck & Dog BCA950	\$140.00	\$105.00
223.7 8	10 Wheeler	Tonnage GSWR 10 Wheeler BCAX10	\$55.00	\$12,307.90
.75	10 Wheeler	Waiting time for 10 Wheeler BCAX10	\$125.00	\$93.75
246.4	Truck & Dog	Tonnage GSWR Truck & Dog BK41ZS	\$55.00	\$13,552.00
.75	Truck & Dog	Waiting time for Truck & Dog BK41ZS	\$140.00	\$105.00
60.12	Truck & Quad dog	Tonnage GSWR Truck & Quad dog BOR9Y	\$55.00	\$3,306.60
335.9 8	Truck & Dog	Tonnage GSWR Truck & Dog BORGE	\$55.00	\$18,478.90
.75	Truck & Dog	Waiting time for Truck & Dog BORGE	\$140.00	\$105.00
104.6	8 Wheeler	Tonnage GSWR 8 Wheeler CF65ZR	\$55.00	\$5,753.00
How	to pay			
by mail		by direct deposit to our account	Subtotal:	
Simol River and Simol River	vil Australia	Bank: NAB	GST	
	Park NSW 2175	Account Name: Borg Civil Australia Pty Ltd BSB: 082 - 128 Account No: 136 916 632	Total (inc GST):	
All		be provided in writing within 14 days of the invoice date. dit will be processed after 14 days	Balance	



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Qty	Detail	Description	Rate	Price
1.5 156.6	8 Wheeler 8 Wheeler	Waiting time for 8 Wheeler CF65ZR Tonnage GSWR 8 Wheeler CI62HL	\$112.00 \$55.00	\$168.00 \$8,613.00
.75	8 Wheeler	Waiting time for 8 Wheeler CI62HL	\$112.00	\$84.00
226.8 8	Truck & Quad Dog PBS	Tonnage GSWR Truck & Quad Dog PBS MRBORG	\$55.00	\$12,478.40
117.6 4	Truck & Dog	Tonnage GSWR Truck & Dog ONGARD	\$55.00	\$6,470.20
967.0 4	Truck & Quad Dog PBS	Tonnage GSWR Truck & Quad Dog PBS OSOHVY	\$55.00	\$53,187.20
.75	Truck & Quad Dog PBS	Waiting time for Truck & Quad Dog PBS OSOHVY	\$150.00	\$112.50
307.6	Truck & Dog	Tonnage GSWR Truck & Dog PHALAP	\$55.00	\$16,918.00
.75	Truck & Dog	Waiting time for Truck & Dog PHALAP	\$140.00	\$105.00
832	Truck & Quad Dog PBS	Tonnage GSWR Truck & Quad Dog PBS RIVL	\$55.00	\$45,760.00
.75	Truck & Quad Dog PBS	Waitng time for Truck & Quad Dog PBS RIVL	\$150.00	\$112.50
261.2	8 Wheeler	TOTAL Tonnage GSWR 8 Wheeler		
2.25	8 Wheeler	TOTAL Waiting time for 8 Wheeler		
223.7 8	10 Wheeler	TOTAL Tonnage GSWR 10 Wheeler		
.75	10 Wheeler	TOTAL Waiting time for 10 Wheeler		
How	to pay			
by mail		by direct deposit to our account Bank: NAB	Subtotal: GST	
PO Box		Account Name: Borg Civil Australia Pty Ltd	GSI	
	Park NSW 2175	BSB: 082 - 128	Total	
1000		Account No: 136 916 632	(inc GST):	
Al		be provided in writing within 14 days of the invoice date. dit will be processed after 14 days	Balance	
	This claim is	s made under the Building and Construction Industry Securit	y Payment Act 1999	



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Page 3 of 3

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Civil West North

Terms:

Net 30 after EOM

Qty	Detail	Description	Rate	Price
2,312. 08	Truck & Dog	TOTAL Tonnage GSWR Truck & Dog		
3.75	Truck & Dog	TOTAL Waiting time for Truck & Dog		
60.12	Truck & Quad	TOTAL Tonnage GSWR Truck & Quad dog		
2,136. 22	Truck & Quad Dog PBS	TOTAL Tonnage GSWR Truck & Quad Dog PBS		
1.5	Truck & Quad Dog PBS	TOTAL Waiting time for Truck & Quad Dog PBS		
How by mai	to pay	by direct deposit to our account	Subtotal:	\$275,732.75
Borg C	ivil Australia	Bank: NAB	GST	\$27,573.28
PO Box Horsley	78 Park NSW 2175	Account Name: Borg Civil Australia Pty Ltd BSB: 082 - 128 Account No: 136 916 632	Total (inc GST):	\$303,306.03
AI	l credit claims MUST NO cre	be provided in writing within 14 days of the invoice date. dit will be processed after 14 days	Balance	\$303,306.03
	This claim is	s made under the Building and Construction Industry Securit	y Payment Act 1999	

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4. I am <u>not</u> under the influence of recreational drugs or alcohol (or improper use of prescription medication). 5. Janausers of the PPE requirement is and have this available to be worn should I need to exit the cab.	fluence of recreati E.recusireញ on site	onal drugs or alco	ohol (or imprope rilable to be worn	er use of presorip n should I need t	otion medication). To exit the cab.		encouraged to speed 9. I understand that by s	encouraged to speed by others in the transport task. I understand that by signing this document I am also	encouraged to speed by others in the transport task. I understand that by signing this document I am also certifying that this velicle is roadworthy to the limits of the Daily Inspection.	vehicle is roadworthy to	to the limits of the Dail	ly Inspection.
Driver Signatures	M	1	Ľ	ş-	8				1			
(at start of shift)		1	(ate	(at end of shift)	3	(CDS-JV Name: AlVIII	Alvin Fu	Signa	Signature:		
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ではいる。ないというにはいいない。	ECCUSTAGE			***	Yellow: Contractor	tracto.	Dint.	Dink. Landing Cita			ī	

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Pink: Loading Site

Yellow: Contractor

487 868 841 13 :NBA Bulk Recovery Solutions Pty. Ltd.

Weighout Docket

EPA Lic, No: 20797

Date / Time: 1/6/17 15:46

Borg Civil Australia Ptr Customer:

13989 Docket No:

BK41ZS Rego:

General solid Waste ((Product:

1 82.84 GLOSS;

3 O1.71 Tare:

3 1.16 :JeN

MESTCONNE Purchase Order:

146020 Pronto inv no

Have a nice day

Bulk Recovery Solutions Pty. Ltd.

487 868 841 13 :NBA

Weighout Docket

FPA LIG. No: 20797

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Borg Civil Australia Pti Customer:

13970 Docket No:

Rego: BK41ZS

Oeneral solid Waste ((Product

Gross 1 00.84

1 06.91 Tare:

3 01.18 :jsN

Purchase Order: WESTCONNE)

745992 Pronto inv no

Have a nice day

487 868 841 13:NBA Bulk Recovery Solutions Pty. Ltd.

Weighout Docket

EPA Lic. No: 20797

Date / Time: 1/6/17 13:03

Borg Civil Australia Pt. Customer:

13953 Docket No:

BK41ZS Kedo:

Product:

General solid Waste ((

1 48.74 Gross:

1 46.91 Tare:

1 06.05 :J9N

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Purchase Order: WESTCONNE)

Pronto inv no 145969

Weighout Docket 487 868 841 13 :NBA Bulk Recovery Solutions Pty. Ltd.

EPA Lic. No: 20797

Date / Time: 1/6/17 11:28

Borg Civil Australia Pt: Customer:

98681 Docket No:

BK41ZS Rego:

General solid Waste ((Product:

Gross: 1 00.74

Tare: 1 86.91

30.02 { :J9N

746241 on vni ofnor4

Purchase Order: WESTCONNE)

Have a nice day

Bulk Recovery Solutions Pty. Ltd.

487 868 841 13:NBA

Weighout Docket

EPA Lic. No: 20797

Date / Time: 1/6/17 9:45

Borg Civil Australia Pt. Customer:

Rego:

Docket No: 13922

Product:

Ceneral solid Waste ((

BK41ZS

1 80.74 Gross:

1 50.71 Tare:

:jeN - 1 30.0E

Pronto inv no 145925 Purchase Order: WESTCONNE)

Have a nice day

Bulk Recovery Solutions Pty, Ltd.

487 868 841 13 :NBA

Weighout Docket

EPA Lio. No: 20797

Oate / Time: 1/6/17 8:09

Borg Civil Australia Pti Customer:

90681 Docket No:

BK41Z2 Rego:

Oeneral solid Waste (1 Product:

Gross: 1 01.84

1 80.71 Tare:

31.02 € :jeN

Purchase Order: WESTCONNE)

Pronto inv no 145901

Have a nice day