

READYMIX CONCRETE PTY LTD

456 Concrete Way, Eastern Creek NSW 2766 | ABN: 22 445 667 889

TAX INVOICE

Invoice Number: RM-2024-8845
Invoice Date: 15 July 2024
Due Date: 14 August 2024

Customer Account: ABC-001
Delivery Ticket: DT-45632
Purchase Order: PO-123

BILL TO:

ABC Construction Pty Ltd
123 Sunset Boulevard, Sydney NSW 2000

DELIVERY ADDRESS:

123 Sunset Boulevard
Sydney NSW 2000

Description	Qty	Unit	Rate	Amount
25MPa Concrete - Slab Pour	18.5	m ³	\$245.00	\$4,532.50
32MPa Concrete - Column Footings	6.2	m ³	\$268.00	\$1,661.60
Concrete Pump - 3 hours	3	hrs	\$185.00	\$555.00
Waiting Time - Traffic Delay	45	mins	\$3.50/m	\$157.50
Saturday Delivery Surcharge	1	load	\$250.00	\$250.00

Subtotal: \$7,156.60

GST (10%)\$715.66

TOTAL DUE\$7,872.26

Payment Terms: 30 Days from Invoice Date

Bank Details: Westpac | BSB: 032-123 | Account: 98765432