



Construction Materials
Boral Construction Materials Group Limited
15 000 028 080
000 028 080
Locked Bag 5025
Parramatta NSW 2124

TAX INVOICE

As Agent For: Boral Resources (VIC) Pty Ltd ABN 87 004 620 731

Accounts Payable
HEPBURN SHIRE COUNCIL
68 ALBERT STREET
CRESWICK VIC 3363

Document Number : VA19155155

Date : 29/08/25

Customer No. : 500070
Customer Location : 1310
Customer Order No. : PU 038659
Customer Job Ref. : N/A
Customer ABN : 76845763535
Delivery Docket No : 59456237

Total excluding GST	\$801.66
GST Payable	\$80.17
Total	\$881.83
(Supply includes GST)	

This Invoice is Due for Payment By
30-SEP-2025

Please see reverse for transaction details.

Our Boral Connects customer portal can help you manage concrete orders, track deliveries and report on jobs.
To find out more, go to boralconnects.com.au or contact your Boral Representative.

Account Contact: Matthew Chiplin

02 9033 5128
02 9033 5217

e: Matthew.Chiplin@boral.com.au

Sales Contact: Boral Asphalt Sales 1300 132 964

Please send your Remittance Advice before 6pm on the day of Payment to Accounts.Receivable@boral.com.au
For all other correspondence and account queries, please contact your Account Contact directly.

PAYMENT METHODS

Preferred method is EFT (Internet Banking)

Pay Electronically via EFT Internet Banking

Bank: National Australia Bank
Bank Account: Boral ACM
BSB: 082182
Bank Account No: 137000745

Pay by BPAY

Biller code: 116731
Reference Number: 13102

Contact your Financial Institution to make payment from your account.

Send Remittance Advice ONLY to:
Accounts.Receivable@boral.com.au

Pay by Credit Card

A surcharge will apply of 0.8% for Visa and Mastercard, 1.87% for American Express (includes GST)



To Pay Online by Visa/Mastercard click on the following link. [Pay Now](#)

Pay by Mail

Make your cheque payable to Boral Construction Materials Group Limited and mail payment details to:

Boral SBS Accounts Receivable
Locked Bag 5025
Parramatta NSW 2124



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Source	Docket No.	Delivery Date	Product Code	Description	Del. Qty	Del. Unit	Invoice Quantity	Unit	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
Job Detail - PICK UP,VARIOUS												
BALLARAT	59456237	27/08/25	112384	COLDMIX 7MM CUTBACK			3.1600	TONNE	253.6900	801.66	80.17	881.83

Total Invoice										\$801.66	\$80.17	\$881.83
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