



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 Bitupave Limited A.B.N. 53 000 102 376

Accounts Payable  
GAMUDA (AUSTRALIA) BRANCH  
GAMUDA-AGD01-CLYDE MSF-ASPHALT ONLY  
SUITE 26.01,100 MILLER STREET  
NORTH SYDNEY NSW 2060

Document Number : NA17542907

Date : 08/06/23

Customer No. : 961221  
Customer Location : 941815  
Customer Order No. : 2102015762  
Customer Job Ref. : N/A  
Customer ABN : 27632738768

Total excluding GST	\$2,882.88
GST Payable	\$288.29
<b>Total</b>	<b>\$3,171.17</b>
(Supply includes GST)	

**This Invoice is Due for Payment By**  
**31-JUL-2023**

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](http://boralconnects.com.au) or contact your Boral Representative.

Account Contact: Joanna Zakarian

02 9033 5446  
02 9033 5217

e: [Joanna.Zakarian@boral.com.au](mailto:Joanna.Zakarian@boral.com.au)

Sales Contact: Sales Administration Officer (02) 9620 9557

Please send your Remittance Advice before 6pm on the day of Payment to [Accounts.Receivable@boral.com.au](mailto: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: 137659276



### Pay by BPAY

Biller code: 116731  
Reference Number: 9418155

Contact your Financial Institution to make payment from your account.

Send Remittance Advice ONLY to:  
[Accounts.Receivable@boral.com.au](mailto: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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GAMUDA (AUSTRALIA) BRANCH  
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ONLY  
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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 - EXBIN												
ENFIELD	61838940	07/06/23	244313	DG10 C450 AUSPEC - XXN68VR			6.0800	TONNE	204.7500	1,244.88	124.49	1,369.37
ENFIELD	61838965	07/06/23	244313	DG10 C450 AUSPEC - XXN68VR			8.0000	TONNE	204.7500	1,638.00	163.80	1,801.80
DG10 C450 AUSPEC							14.0800			2,882.88	288.29	3,171.17

Total Invoice	\$2,882.88	\$288.29	\$3,171.17
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