

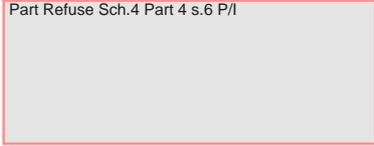
ABN 39407690291

PO Box 70  
Brisbane 4004

# Tax Invoice



Department of  
**Transport and Main Roads**



Page 1 of 2

Customer No. 26481  
Customer ABN  
Invoice No. 6660242982  
Invoice Date 08.10.2018  
Reference F4489  
Company Code MRCO  
Billing Enquiries 07 30661350

**Payment Terms** External Payment Due Net 30 Days

**Total Due** \$ 22,464.93  
**Due Date** 07.11.2018

Description	\$ Value
DAMAGE TO DEPARTMENTAL PROPERTY REFERENCE F4489	22,464.93 *

<b>Subtotal</b>	\$	22,464.93
<b>Total GST Payable</b>	\$	0.00
<b>Total Amount Payable</b>	\$	22,464.93

\* This amount does not attract GST

**Payment Options**  
Please see over for  
more details





Pay your account online using MasterCard or Visa credit card at [www.service.transport.qld.gov.au/payinvoice/](http://www.service.transport.qld.gov.au/payinvoice/)

Please note that payments made using your MasterCard or Visa credit card will incur a 0.4% credit card surcharge.



Payable at selected Department of Transport and Main Roads Offices.



**Billers Code: 535443**

**Ref: 1166602429829**

**Telephone & Internet Banking - BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

® Registered to BPAY Pty Ltd

ABN 69 079 137 518

Please confirm your financial institution's close of business hours for BPAY as it may take several days to process payments.



**By Electronic Fund Transfer (EFT)**

For Electronic payments please contact [paytmrtaxinvoice@tmr.qld.gov.au](mailto:paytmrtaxinvoice@tmr.qld.gov.au)

Released under RTI - DTMR

Job No: 1148684

Activity: 6B95021 - Damage Recovery

Work Order: 2048470

WBS: 2300 - Damage Recovery

Date	Resource	Comment	Unit	Quantity	Rate	Amount
25/12/2017	L LB0007 - Supervisor & Ute (Penalty)	RAMC Crew SV -	h	Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs		\$981.66
25/12/2017	M 0028 - Absorbent material enviro friendly [Oil dry/Mop	RAMC Crew - Absorbent	bag			\$125.16
27/12/2017	M MT00001 - Various Materials	RAMC Crew - Cable	\$			\$21.12
8/02/2018	L LB0012 - Cost Clerk (Day)	Hemmant Crew -	h			\$43.31
8/02/2018	L TC02 - Traffic Controller & Ute (Pen)	Hemmant Crew - Verifact DKT 336005	h			\$652.82
8/02/2018	P PL00056 - Bobcat (Penalty)	Hemmant Crew - Jet Bobcats DKT 197692	h			\$1,147.33
8/02/2018	P PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 30525 Truck & Operator	h			\$990.85
8/02/2018	P PL00006 - Truck >9.5t Pay Load (Penalty)	Hemmant Crew - 30696 Truck & Operator	h			\$990.85
8/02/2018	P PL00020 - Truck Attenuator & Op (bump truck) (Penal	Hemmant Crew - Verifact DKT 336005	h			\$1,717.94
8/02/2018	P PL00028 - VMS Ute & Op (Penalty)	Hemmant Crew - Verifact DKT 336005	h			\$777.35
8/02/2018	S 300 - Sub Contractor as per Invoice	Hemmant Crew - Jet Bobcats Forklift Attachment DKT 197692	\$			\$90.40
9/02/2018	L LB0012 - Cost Clerk (Day)	Hemmant Crew -	h			\$43.31
13/02/2018	M MT00001 - Various Materials	Hemmant Crew - Ingal Civil Materials - Inv 7045532	\$			\$16,950.00
15/02/2018	L LB0001 - Construction Worker (Day)	RAMC Crew	h			\$38.22
16/02/2018	L LB0008 - Project Manager & Ute (Day)	RAMC Crew	h			\$503.05
<b>Job Total:</b>						<b>\$25,073.39</b>
<b>Asset Total:</b>						<b>\$25,073.39</b>













ABN 67 504 656 721

Phone: (07) 3841 3337

PO Box 165, ROCHEDALE QLD 4123

Fax: (07) 3299 5204

Email: theteam@jetexc.com.au

Order No 7007386 Dkt No 197692

Part Refuse Sch.4 Part 4 s.6 P/I

www.dialbeforeyoudig.com.au



Ph: 132523

OPERATOR:

REGO:

Part Refuse Sch.4 Part 4 s.6 P/I

Fire Ant No:

CUSTOMER: ROAD Tek (GRS)

JOB ADDRESS: Nathan Depot Nathan

CUSTOMER ORDER NO: 7007386

DATE	JOB DESCRIPTION	MACHINE	START	FINISH	LUNCH	TRAVEL	TOTAL HRS		
8/2/18	Various guard Rail Repairs	BOBCAT					Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs		
ATTACHMENTS - HOURS USED	BREAKER	AUGERS	TRENCHER	BROOM	WHEEL	RIPPER	FORKS	GRAB	PROFILER
							2.		
TIP LOCATION	WHO'S ACCOUNT	REGO	(NO. LOADS) RUBBISH	CLEAN FILL	CLEAN CONCRETE	DIRTY CONCRETE	GREEN WASTE	OTHER	TOLLS

**SITE WORK METHOD STATEMENT:** Before work is carried out at each site, it is recommended that additional assessment of risks be carried out by the user of the plant. This checklist is provided as guidance for the different work environmental conditions that may affect the risk when using the plant or equipment. Due to the variety of working environmental conditions, this checklist is not exhaustive for every possible risk.

Site conditions that may increase risk of accident	Yes	No	Improvements required / Comments
1. Is the area clear of debris, rubbish, objects that could be damaged or cause damage?			
2. Is the ground unstable/slope excessive?			
3. Have underground services been identified/located and information received?			
4. Is work area controlled from pedestrians and other traffic?			
5. Is visibility of work area adequate for operating machine/s safely?			
6. Are there overhead power lines or other overhead obstacles near work area that may be damaged or cause harm if struck by machine/s?			
7. Is work area too close to drop offs or any unsafe road/trench shoulders?			
8. Other - eg unsafe work instructions or conditions.			

- 1. I take full responsibility for damage caused to underground services not exposed or identified to the operator.
- 2. I am satisfied with the work that has been completed.
- 3. I understand that all disputes must be lodged within 7 days from completion of work.
- 4. I understand and acknowledge the Terms & Conditions of Hire overleaf, particularly clause 5.2(a)

PRINT CUSTOMER NAME: ..... CUSTOMER SIGNATURE: ..... Part Refuse Sch.4 Part 4 s.6 P/I

**DAILY SAFETY CHECKLIST**  VISUAL PLANT OK  FAULT INDICATED (noted below)  MACHINE IMPORTANT-CHECK AROUND PLANT & CLEAN OFF BEFORE LEAVING SITE

<input type="checkbox"/> Lights, warning devices, signs etc	<input type="checkbox"/> Condition of - hoods, sheaves, chains, tracks	<input type="checkbox"/> Bobcat
<input type="checkbox"/> Hydraulics - leaks, damage, connections	<input type="checkbox"/> Cabin - controls, loose objects, seat belts, windscreen visibility	<input type="checkbox"/> Excavator
<input type="checkbox"/> Components - damaged, broken	<input type="checkbox"/> Warning lights - gauges	<input type="checkbox"/> Truck
<input type="checkbox"/> Wheels - tyres, loose nuts, wear	<input type="checkbox"/> Operation of brakes, steering controls, wipers, levers, buckets	<input type="checkbox"/> Other
<input type="checkbox"/> Pins - pivots, rams, lift arms, bucket pins	<input type="checkbox"/> Fire extinguisher	Detail of fault _____
<input type="checkbox"/> Guards - in place, secure, warnings	<input type="checkbox"/> Other - electrical connections, wiring, etc	Fault reported to _____

Operator's signature \_\_\_\_\_ Part Refuse Sch.4 Part 4 s.6 P/I

WHITE COPY TO OFFICE / GREEN COPY TO CUSTOMER / BLUE COPY IN BOOK

Released





# INGAL CIVIL PRODUCTS

A Division of Industrial Galvanizers Corporation Pty. Ltd.  
T/A Ingal Civil Products ACN: 000 545 415 ABN: 40 000 545 415

# TAX INVOICE

K021N

KB15N

440949 2944

Invoice No: 7045532

Invoice Date: 08/02/2018

57-65 Airds Road, Minto. NSW. 2566. Australia  
Telephone: (+61) 2 9827 3333 Facsimile: (+61) 2 9827 3300 Internet: www.ingalcivil.com.au Dial: 1300 4 INGAL

Page: 1 of 1

Sent By: Email  
roadtekbrisbanecosting@tmr.qld.gov.au

Due: 31/03/2018

Terms: 30 Days EOM

**Sold To:**  
Graham Lake  
DEPT OF MAIN ROADS RTCS (SPRINGWOOD)  
P O BOX 309  
SPRINGHILL QLD 4004  
AUSTRALIA

**Ship To:**  
Brock or Gavin  
Roadtek  
Cnr Pritchard Street  
& Export Street  
Contact Roadtek before arrival  
Lytton Qld 4178

Customer ID: 452902 Sales Order: 37537  
Cust.Ord No: RAMC 163 7007386-2300/364 Packing Slip No: 47609

Sales Rep: Part Refuse Sch.4 Part 4 s.6 P/I Date Ordered: 04/02/2018  
Ship Via: Road Ship Date: 08/02/2018

Part Num	Description	Ship Quantity	Unit Price	Ext Price	GST	Line Total
1010020	QuadGuard 3 Bay 70 km/hr 2285mm Wide without TS BackUp	1 EA				
Part Refuse Sch.4 Part 4 s.7(1)(c) Business/commercial/professional/financial affairs						

P/ORDER	LINE	DATE
2030 515165	10	13/2/18
DOCUMENT NO		SIGN
2072 503968		Part Refuse Sch.4 Part 4 s.6 P/I
VENDOR NO		10242

Approved by Brock Wheeler  
12/2/18 Date  
Project Manager RoadTek  
Part Refuse Sch.4 Part 4 s.6 P/I

EFT: BSB: 012 318, A/C: 775791696, Bank: ANZ Ingleburn.  
Swift: ANZBAU3MXXX  
Cheque: PO Box 5262, Minto NSW 2566.  
Remittances: Email: accountsreceivable@ingalcivil.com.au  
Fax: (02) 9827 3305

This is a payment claim made under the following: WA - Construction Contracts Act 2004; NSW - Building and Construction Industry Security of Payment Act 1999; VIC- Building and Construction Industry Security of Payment Act 2002; QLD - Building and Construction Industry Payments Act 2004; NT - Construction Contracts (Security of Payments) Act

Sub Total:  
GST Total:  
Invoice Amt: AUD

Cash Sale Terms: Full Payment Prior to Delivery of Goods  
Condition of Sale: Unless otherwise agreed to in writing, the purchase of the products, materials and goods described in this invoice is governed exclusively by the Ingal Civil Products standard terms and conditions of sale which are attached. Any inconsistent terms or conditions are, to the extent legally permissible, expressly excluded.