

# TAX INVOICE



k20 Architecture

Attention: Elizabeth Atkin  
Hepburn Shire Council  
PO Box 21  
DAYLESFORD VIC 3460  
AUSTRALIA

Invoice Number  
5348

Project  
0500.00 Daylesford Community Facilities

Attention  
Elizabeth Atkin;  
eatkin@hepburn.vic.gov.au

K20.AU Pty Ltd  
Level 1, 126 Bank St  
SOUTH MELBOURNE VIC 3205  
03 9699 4440  
[www.k20architecture.com](http://www.k20architecture.com)  
ABN 49 101 332 503

Invoice Date  
31 Jul 2025

Purchase Order  
PU35968

Description	Amount
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0500.00 - Daylesford Community Facilities - Fee Claim 12	
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Variation 3 - Additional QS Cost Plan	7,200.00
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Subtotal	\$	7,200.00
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Total GST 10%	\$	720.00
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Invoice Total	\$	7,920.00
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Total Net Payments	\$	0.00
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Amount Due	\$	7,920.00
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Due Date: 30 Aug 2025

PLEASE NOTE:

NEW BANK DETAILS HIGHLIGHTED BELOW – PLEASE UPDATE YOUR RECORDS AS NECESSARY.

THANK YOU

BANK DETAILS FOR DIRECT DEPOSITS: K20.AU PTY LTD: **BSB: 013 435 / ACCOUNT NO.: 6660-74348**

PLEASE USE THE INVOICE NO. AS REFERENCE & EMAIL REMITTANCE ADVICE TO [accounts@k20architecture.com](mailto:accounts@k20architecture.com)

This is a payment claim made under the Building and Construction Industry Security of Payment Act 2002  
Victoria

## K20 Architecture

### Summary of Project Fees

**Project Number** 0500.00\_DAYL  
**Propoasl Number** 003870.00DAYL  
**Project Details** Daylesford Community Facilities  
**Purchase Order No** PU035968

**Organisational Details** Hepburn Shire Council  
**Client Representative** Tom McCarthy  
**Client Address** PO Box 21, Daylesford Vic 3640  
**Client Contact Details** [tmccarthy@hepburn.vic.gov.au](mailto:tmccarthy@hepburn.vic.gov.au)

**Progress Claim No.** 12  
**Claim Month:** Jul-2025

	Fee totals (ex GST)	Percentage totals
<b>FEE TOTALS</b>		
Original agreed consulting fees	\$ 144,689.00	
Approved variations & disbursements	\$ 18,360.00	
Total agreed fees	\$ 163,049.00	
<b>PREVIOUS FEE CLAIMS</b>		
Original agreed consulting fees claimed	\$ 96,042.00	0%
Approved variations & disbursements claimed	\$ 11,160.00	0%
Previous total fee claim	\$ 107,202.00	0%
<b>THIS FEE CLAIM</b>		
Original agreed consulting fees	\$ -	0%
Approved variations & disbursements	\$ 7,200.00	0%
<b>This fee claim total</b>	<b>\$ 7,200.00</b>	<b>0%</b>
<b>Percentage of project completed to end of this claim</b>		
consulting fee claim percentage total		0%
approved variations totals		0%

## K20 Architecture

### Detailed breakdown of fees and claims

Project Number **0500.00\_DAYL**  
 Project Details **Daylesford Community Facilities**  
 Purchase Order No **PU035968**

Organisational Details **Hepburn Shire Council**  
 Client Representative **Tom McCarthy**  
 Client Address **PO Box 21, Daylesford Vic 3640**  
 Client Contact Details **tmccarthy@hepburn.vic.gov.au**

Progress Claim No. **12**  
 Claim Month: **Jul-2025**

	CONSULTING FEES	Fee	Complete %	Previous Claim \$ (ex GST)	Current Claim \$ (ex GST)
Design Phase 1.1 - Feasibility	Architectural	\$ 25,175.00	100%	\$ 25,175.00	
	Services Engineer	\$ 3,150.00	100%	\$ 3,150.00	
	Traffic Engineer	\$ 4,980.00	0%	\$ -	\$ -
	Civil/Structural Engineer	\$ 8,247.00	100%	\$ 8,247.00	
	Building Surveyor	\$ 8,820.00	100%	\$ 8,820.00	
Design Phase 1.2 - Schematic Design	Architectural	\$ 54,150.00	94%	\$ 50,650.00	
	Services Engineer	\$ 15,960.00	0%	\$ -	\$ -
	Civil/Structural Engineer	\$ 8,247.00			
	Building Surveyor	\$ 7,560.00	0%	\$ -	\$ -
	Quantity Surveyor	\$ 8,400.00	0%	\$ -	\$ -
construction documentation phase		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
contract administration phase		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
	<b>Subtotal</b>	<b>\$ 144,689.00</b>	<b>66%</b>		
	<b>Previous Claim Total</b>			<b>\$ 96,042.00</b>	
	<b>This claim Total</b>				<b>\$ -</b>

APPROVED VARIATIONS	TOTAL FEE \$ + GST	Complete %	Previous Claim \$ (ex GST)	Current Claim \$ (ex GST)	details of client reference for agreed variation
Variation 1 - Traffic Engineer	\$ 2,160.00	100%	\$ 2,160.00		
Variation 2 - 3D Black & White Renders	\$ 9,000.00	100%	\$ 9,000.00		
Variation 3 - Additional QS Cost Plan	\$ 7,200.00	100%	\$ -	\$ 7,200.00	
<b>This Claim Total</b>	<b>\$ 18,360.00</b>	<b>100%</b>	<b>\$ 11,160.00</b>	<b>\$ 7,200.00</b>	

Consultancy fee claim (ex GST)	\$ -
Variations & disbursements claimed (ex GST)	\$ 7,200.00
<b>Total claim (ex GST)</b>	<b>\$ 7,200.00</b>
GST 10%	\$ 720.00
<b>Total claim (inc GST)</b>	<b>\$ 7,920.00</b>

**Director has approved issue of Payment Claim**

**"This is a Payment Claim under the Building and Construction Industry Security of Payment Act 2002"**