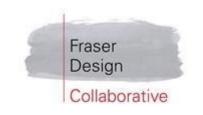
## **Fraser Design Collaborative**

PO Box 8147 Croydon VIC 3136 Phone: 0417307497 info@fraserdesign.com.au www.fraserdesign.com.au ABN: 21 734 911 235



Tax invoice

Purchase order no PU037782

Invoice number 00001118

**Issue date** 31/07/2025

**Due date** 28/08/2025

Bill to

Hepburn Shire Council 24 Vincent Street Daylesford VIC 3460 Australia

Description		Tax	Amount (\$) excluding tax
Newlyn Recreation Reserve Playspace Feasibility			
Item 1 - 80% completion (60% previously invoiced)		GST	1,200.00
Item 2 - 80% completion (60% previously invoiced)		GST	1,200.00
Item 4 - 50% completion (25% previously invoiced)		GST	937.50
Notes	Subtotal (exc. tax)		\$3,337.50
Please see attached statement.	Tax		\$333.75
	Total Amount (inc. tax)		\$3,671.25
	Total paid		\$0.00
	Balance due		\$3,671.25

## View your invoice online

Click here to view

How to pay Invoice number: 00001118 Due date: 28/08/2025 Balance due: \$3,671.25



**Bank deposit** 

[B]

Mail a cheque

Bank: NATIONAL AUSTRALIA

BANK

Name: FRASER DESIGN

COLLABORATIVE ATF

**BSB:** 083184 **AC#:** 570163880 **Ref#:** 00001118

FRASER FAMILY TRUST 083184

Mail to: PO Box 8147 Croydon VIC 3136

Cheques payable to:

Fraser Design

Collaborative





3/45 Railway Road Blackburn PO Box 8147 Croydon Victoria 3136 0417 307 497 info@fraserdesign.com.au www.fraserdesign.com.au

**PROJECT:** 

Newlyn Recreation Reserve Playspace Feasibility

Item	Description	Agreed Fee (excl gst)	% Completed	Previously Invoiced (excl gst)	This Claim (excl gst)
1	Feasibility of retaining playspace within existing location inclusive of concept designs and opinion of probable costs (Phases 1 and 3)	\$6,000.00	80%	\$3,600.00	\$1,200.00
2	Feasibility of relocating Playspace within perimeter of Newlyn Recreation Reserve inclusive of concept designs and opinion of probable costs (Phases 1 and 3)	\$6,000.00	80%	\$3,600.00	\$1,200.00
3	Final design / report (Phase 5)	\$3,800.00	0%	\$0.00	\$0.00
4	Engagement (Phase 2 and 4)	\$3,750.00	50%	\$937.50	\$937.50
TOTAL		\$19,550.00			\$3,337.50