

INVOICE DATE
28/04/2023

TAX INVOICE NO. 44084 - PROGRESS CLAIM NO. 5

Shopping Centres Australasia Property
Group Re Ltd
Level 5, 50 Pitt Street
Sydney NSW 2000

Job No.: 40542
Site: 75-91 MacArthur Dr, Annandale
- Dollar and Sense
Order No.: W10200108 / SCP4134
Job Name: Temporary package unit install
and hire

Hire Period 26/04/2023 to 09/05/2023 (if required)

As per Quotation No. 00000 - Weekly Equipment Hire

Hire Per Week Rate + GST	Period Start Date	Period End Date	Total Weeks
\$1,000.00	26/04/2023	09/05/2023	2 weeks

Sub-Total ex GST	\$2,000.00
Claim Amount (100.00%)	\$2,000.00
Claim Remaining (0.00%)	\$0.00

This is a Payment Claim under the Building and Construction Industry Payment Act.
I certify that the electrical installation work listed has been tested in accordance with the prescribed procedures and is electrically safe. The work complies in every respect with the requirements of the Electricity Act 1994, the Electrical Safety Act 2002, Electrical Safety Regulation 2013, AS/NZS 3000:2018 Wiring rules and relevant Australia Standards.

Sub-Total ex GST	\$2,000.00
GST	\$200.00
Total inc GST	\$2,200.00
Amount Applied	\$0.00
Balance Due	\$2,200.00

How To Pay



Direct Deposit

Bank **NAB**
Acc. Name **Peak ARE Pty Ltd**
BSB **084 970**
Acc. No. **26 879 1122**



Credit Card (MasterCard or Visa)

Please contact office to arrange payment -
payments made by Visa or MasterCard will incur a
1% surcharge.

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DUE DATE:	28/05/2023	AMOUNT DUE:	\$2,200.00
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