

DATE 26/06/2023

Attention: Felix Ye

**TAX INVOICE**

Invoice No.
202301

**PROJECT:** Projects 07/2022-06/2023  
**DISCIPLINE:** Electrical

Consultancy Item	Agreed Fee	% Complete	Amount Complete	Amount Previously Claimed	Amount This Claim
Electrical design & Cert.	\$7,400.00	100.00%	\$7,400.00	\$0.00	\$7,400.00

This Payment Excluding GST **\$7,400.00**  
plus 10% GST \$740.00

**TOTAL AMOUNT PAYABLE** this invoice - Including GST

**\$8,140.00**

Please process all EFT payments to:  
Acc Name: XINGBING HE  
BSB: 302-964  
Account: 0030251

Date	Project No.	Project Name	Details	Design Cost
15-Jul-22	207139	Suite 10, 12-18 Tryon Road, Lindfield	Electrical design, certificate, online meeting	350
14-Aug-22	208187	6 Brumby Street, Seven Hills	Electrical design, certificate	200
16-Aug-22	7092	16 Charles Street, Carlingford	Electrical design update	100
4/09/2022	A220028	ACT Police Station Heat Pump	Electrical drawings (CAD & PDF)	200
23-Sep-22	209214	Kids Cafe, Shop MM204, Carlingford Court, 801 Pennant Hills Road, Carlingford	Electrical design, certificate, MD cal, J6 cal	300
9-Sep-22	209218	Suite 108 & 109, Level 1, 31 Market Street	Electrical design, certificate, MD cal	200
19-Oct-22	210256	Smiling Dumpling	Electrical design, certificate, J6 cal	250
23/11/2022	211292	Royal Clinic, 17B Tennyson Road, Mortlake	Electrical design	200
23/11/2022	211283	S3, 460 Elizabeth Street, Surry Hills	Electrical design	200
29/11/2022	n/a	41-43 Thomson St Kiama	MD cal	50
7/12/2023	106126	71-71A Queenscliff Road	Preliminary drawing (CAD & PDF)	800
18/01/2023	301009	42-50 Rowe Street, Eastwood	Electrical design	250
23/01/2023	909067	175a-179 Burns Bay Road, Lane Cove	Lift power req. review and SLD update	100

3/02/2023	106126	71-71A Queenscliff Road	Preliminary drawing update (CAD & PDF)	100
9-Feb-23	302026	37-39 Broughton Street, Old Guildford	Spatial, Electrical design, MD cal	300
21/02/2023	J220123	60 Kareela Road, Cremorne Point NSW 2090	Spatial	200
14/05/2023	J220123	60 Kareela Road, Cremorne Point NSW 2090	Elec Spatial, Coordination issue PDF/DWG	800
3-Mar-23	n/a	1-3 Landa Pde, Waratah West	MD cal review	100
13/03/2023	303058	Unit 104, 11 Yarranabbe Road, Darling Point	Elec design + Certification	200
29/03/2023	n/a	KFC MD	MD estimation and analysis	200
6-Apr-23	304093	Jordan Street, Cambridge Park	Spatial Markups	100
12-May-23	304116	Suite 1, L10, Dymocks Building, 428 George Street	Elec design + Certification	200
18-May-23	n/a	59-61 Ebley Street, Bondi Junction	Elec markups update	100
19/05/2023	n/a	1 Hill St Wentworthville	Elec Spatial, MD Cal, Connection Application	200
18/05/2023	305000U	Sunny Bamboo House	Elec design + Certification	200
30/05/2023	305151	Sunny Seafood Restaurant	Elec design + Certification	200
2/06/2023	106126	71-71A Queenscliff Road	Tender drawing (CAD & PDF)	600

7/06/2023	906067	175A - 179 Burns Bay Rd	NBN as-built submission	50
6-Jun-23	n/a	154 Castlereagh Street	MD cal	50
21/06/2023	306182	T502 & T503, Eastpoint Plaza, 233 Adelaide Terrace	Elec design	100
2022-2023	n/a	Previous Cooler Class Room Projects	Variation, Quote , Shop Drawing and RFI review/comments/Markups (10x)	500

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