

# TAX INVOICE

**Bill to:**

Xiguo Du (Luffy)  
 LVQC Pty Ltd

**Date:**

17-Mar-2024

**Invoice Number:**

403051

Please quote invoice No. when transferring

**Client Reference:**

Description			Amount Ex. GST	Amount In. GST
<b>A-71-71A Queenscliff Road, Queenscliff</b>				
Payment Instalments	Amount	This pay		
Mechanical Service design and documentation				
Mechanical-Kick-off	\$ 3,000.00			
Mechanical-Tender Doc	\$ 4,000.00			
Mechanical Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Mechanical Regulated Design Final	\$ 4,200.00			
<b>Total:</b>	<b>\$ 15,400.00</b>			
CFD Service design and documentation				
CFD-Mechanical Car Park CFD Variation	\$ 6,000.00			
<b>Total:</b>	<b>\$ 6,000.00</b>			
Electrical Service design and documentation				
Electrical-Kick-off	\$ 3,000.00			
Electrical-Tender Doc	\$ 4,000.00			
Electrical Regulated Design kick off	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,620.00
Electrical Regulated Design Final	\$ 4,200.00			
<b>Total:</b>	<b>\$ 15,400.00</b>			
Hydraulic Service design and documentation				
Hydraulic-Kick-off	\$ 3,000.00			
Hydraulic-For CDC	\$ 4,000.00			
Hydraulic Regulated Design Kick off	4200	<b>4200</b>	<b>\$ 4,200.00</b>	<b>\$ 4,620.00</b>
Hydraulic Regulated Design Final	4200			
<b>Total:</b>	<b>15400</b>			
Fire Service design and documentation		<b>Total</b>	<b>\$ 16,800.00</b>	<b>\$ 18,480.00</b>
<b>Fire Protection-Kick-off</b>	2500			
Fire Prot St George Bank	3500	Note:		
Fire Serv Premium Consulting Engineers Pty Ltd	<b>4200</b>	4200	4200	4620
Fire Serv 112879	4200			
A/C No.: 415395374	<b>Total:</b>	<b>14400</b>	Internal Ref.: 106126	