

DATE 25/07/2021

Attention: Felix Ye

TAX INVOICE

Invoice No.

20119-01

PROJECT:

589-591 Elizabeth Street, Redfern

DISCIPLINE:

Electrical

Consultancy Item	Agreed Fee	% Complete	Amount Complete	Amount Previously Claimed	Amount This Claim
Spatial markups	\$300.00	100.00%	\$300.00	\$0.00	\$300.00
Max. Demand Cal	\$50.00	100.00%	\$50.00	\$0.00	\$50.00
Attending Design Meeting x1	\$200.00	100.00%	\$200.00	\$0.00	\$200.00
Connection Application	\$100.00	100.00%	\$100.00	\$0.00	\$100.00

This Payment Excluding GST

\$650.00

plus 10% GST

\$65.00

TOTAL AMOUNT PAYABLE this invoice - Including GST

\$715.00

Please process all EFT payments to:

Acc Name: XINGBING HE

BSB: 302-162

Account: 1501077