

DATE 25/07/2021

Attention: Felix Ye

TAX INVOICE

Invoice No.
21105-01

PROJECT: Leaf Café
DISCIPLINE: Electrical

Consultancy Item	Agreed Fee	% Complete	Amount Complete	Amount Previously Claimed	Amount This Claim
Max. Demand cal	\$200.00	100.00%	\$200.00	\$0.00	\$200.00

This Payment Excluding GST \$200.00
plus 10% GST \$20.00

TOTAL AMOUNT PAYABLE this invoice - Including GST

\$220.00

Please process all EFT payments to:
Acc Name: XINGBING HE
BSB: 302-162
Account: 1501077