

DATE 25/07/2021

Attention: Felix Ye

TAX INVOICE

Invoice No.

21101-01

PROJECT: 59-61 Ebley Street, Bondi Junction
DISCIPLINE: Electrical

Consultancy Item	Agreed Fee	% Complete	Amount Complete	Amount Previously Claimed	Amount This Claim
Spatial markups x2	\$400.00	100.00%	\$400.00	\$0.00	\$400.00
Max. Demand Cal	\$50.00	100.00%	\$50.00	\$0.00	\$50.00
Online Design Meeting x1	\$100.00	100.00%	\$100.00	\$0.00	\$100.00

This Payment Excluding GST \$550.00
plus 10% GST \$55.00

TOTAL AMOUNT PAYABLE this invoice - Including GST

\$605.00

Please process all EFT payments to:

Acc Name: XINGBING HE
BSB: 302-162
Account: 1501077