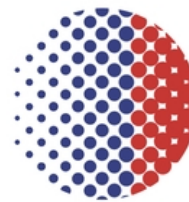


Intuition Group (Aust) Pty Ltd

+61 424404678

works@intuitiongroupaust.com

ABN 34 627 239 267



Intuition Group (AUST)
MECHANICAL SERVICES

Tax Invoice

INVOICE TO

Mr Felix Ye

Premium Consulting Engineers

Pty Ltd

25 Park Ave Chatswood NSW

2067

Minh Price original		Adjusted price	
Basement Storage Area		20231107	
	\$41,800		
	\$4,800		
Ground			
Tenancy 2, 3, 5A	\$10,000		
Tenancy 6, 7, 8, 9			
Tenancy 10, 12, 13	\$12,200		
Tenancy 14, 15A	\$7,800		
Tenancy 16, 20, 22, 23, 24	\$42,000	5000	
Tenancy 17, 18, 44, 45	\$30,000		
Tenancy 28, 40, 42, 43	\$28,600		
Tenancy 33	\$23,900	11900	9000
Tenancy 37, 38	\$22,300	14550	6000
10 68 VCDs	42600	23940	
RHS Duct support to beam			6000
Adjusted price (after cut off some tenancy & manager room)			5000
Optional:		Total profit	
Basement Management Office	21000		
• supply and install outside air system			
• supply and install split ducted air conditioning system 14kW			
• Relocated condenser in the basement for parents room			
		\$201,990	

INVOICE NO. 1373

DATE 12/12/2023

DUE DATE 12/12/2023

TERMS Due on receipt

Invoice_1364_from_Intuition_Group_Aust_Pty_Ltd-Paid

deposit 10k

Invoice_1358_from_Intuition_Group_Aust_Pty_Ltd-Paid

deposit 50k

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/12/2023	Supply and Installation	Job: Capital food market@10 Lathlain st, Belconnen Description: Claim for the works have been done for -T16, 20, 22, 23, 24 & T17 & T33 Amount: \$88,450+GST	1	88,450.00	88,450.00

SUBTOTAL 88,450.00
GST TOTAL 8,845.00
TOTAL 97,295.00
BALANCE DUE

A\$97,295.00

BAS SUMMARY

RATE	GST	NET
GST @ 10%	8,845.00	88,450.00

Inv		Gst	Total	Paid	
1358	\$45,454.55	\$4,545.45	\$50,000.00	\$50,000.00	\$0.00
1364	\$9,090.90	\$909.10	\$10,000.00	\$10,000.00	\$0.00
1373	\$88,450.00	\$8,845.00	\$97,295.00	\$50,000.00	\$47,295.00
1387	\$58,994.55	\$5,899.45	\$64,894.00	\$0.00	\$64,894.00
	\$201,990.00		\$222,189.00	\$110,000.00	\$112,189.00

\$50000 paid on Feb 22,
total \$47295 left on this invoice
total \$112189 due for this project

PAYMENT DETAILS:

Account name: Intuition Group (Aust) Pty Ltd

BSB: 062 844

Account number: 1007 5010

Claim 1: November 2023

Items	Quantity	Price(Excl GST)
basement storage area		
Demolish, supply and install supply air system for storages	1	
demolish and modify exhaust system, 2 branches	1	
basement management office	1	
supply and install outside air system		
supply and install split ducted air conditioning system 14kW		
Relocated condenser in the basement for parents room		
ground		
Tenancy 1, 2, 3, 4,	4	
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 6, 7, 8, 9	4	
None		
Tenancy 10, 12, 13	3	
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 14, 15A, 15B	3	
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
to find out on site if new KEF and MAF need be changed		
Tenancy 16, 20, 22, 23, 24	5	\$47,000
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 17, 18, 44, 45	4	
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 29, 30, 32, 33	4	\$20,900
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 37, 38, 39	3	\$20,550
modify and add branch provisions for makeup air		
modify and add branch provisions for kitchen exhaust air		
Tenancy 40, 42, 43	3	
modify and add branch provisions for makeup air		

modify and add branch provisions for kitchen exhaust air		
VCD	40	
electrical works, vsd, testing, commisioning not included	1	
Air balancing, leaking not included.	1	
Scisor lift not included		

Sub total		\$88,450
GST		\$8,845
Total (incl GST)		\$97,295