

DATE 25/07/2021

Attention: Felix Ye

## TAX INVOICE

Invoice No.

20118-01

PROJECT:

71-71A Queenscliff Road

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
Online Design Meeting x1	\$100.00	100.00%	\$100.00	\$0.00	\$100.00

This Payment Excluding GST

\$450.00

plus 10% GST

\$45.00

**TOTAL AMOUNT PAYABLE** this invoice - Including GST

**\$495.00**

Please process all EFT payments to:

Acc Name: XINGBING HE

BSB: 302-162

Account: 1501077