

# WALTER BROOKE

## Tax Invoice

9 February 2022

Boorman Superannuation Fund & Clapp Superannuation Fund  
41 Brighton Parade  
BLACKWOOD SA 5051

Attention: Dr Richard Boorman

Invoice No. 19668

Invoice Period July 2021- February 2022

Project Name Shop 5 , 240 Main Road BLACKWOOD  
Project No & Ref 03-3778A

## Professional Services Rendered

RE : Shop 5 Documentation and approval

### Details:

- To Taking instructions, completion of detail documentation and approval extensions up to construction
- phase for the work , tender call and coordination of engineering consultants.
- 

Fees to this stage on hourly basis: \$ 3,660.00

Disbursements , plan plots , emails , printing \$ 120.00

Total \$ 3,780.00

GST 10% \$ 378.00

Balance Due \$ 4,158.00

Please pay on this invoice - no statement will be issued

Terms 14 days

Direct Credit Details: BSB 085-458 A/C 507992045

ABN 42 007 918 514

Please return with your payment to:

Walter Brooke and Associates Pty Ltd  
Level 9 / 25 Franklin Street  
Adelaide SA 5000  
Tel: 08 8272 4166

Received From:  
41 Brighton Parade

Invoice No: 19668  
Balance Due: \$ 4,158.00