

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.
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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