



9 Princess Street [PO Box 1530] Bundaberg Queensland 4670  
 p. 07 4153 1183  
 e. john@gatleybuildingdesign.com.au  
**GATLEYBUILDINGDESIGN.COM.AU**

**Invoice#3428**  
 Date: 20/08/21

## Tax Invoice

**Supplier Details:** Gatley Building Design Pty Ltd  
**Address:** 9 Princess Street, Bundaberg Qld. 4670  
**ABN:** 90 646 678 784 **QBCC:** 1010905

**Customer Details:** Bundaberg Physiotherapy Centre & Sports Injury Clinic  
 Address: Attn: Neil Petersen  
 28 Crofton Street  
 Bundaberg Qld 4670

**Job No:** 21553

Details	Total (inc-GST)	
Undertake Site Visit and measure up existing building and receive initial project brief. Prepare Plans of existing building and prepare multiple drafts of proposed renovation. Prepare Documentation suitable for Development application with BRC. Liaise with Insite SJC on document requirements for Application. Finalise plans for DA process. (March 2021 – August 2021).  <i>14 Day Payment Terms – Due 03/10/21</i>	\$3,822.50	
<div style="border: 2px solid red; padding: 5px; color: red; font-weight: bold;"> <b>NOTE:                Be Aware, Business Bank Details Have Changed.</b> </div>	GST:	\$347.50
	Total (inc-GST)	\$3,822.50
	Paid to Date:	\$0.00
	<b>Balance Due:</b>	\$3,822.50

Direct Payments:  
 Bendigo Bank  
 BSB No: 633108  
 Account No: 183 145 648

Detach this section and mail your cheque to....

**REMITTANCE ADVICE:**

John Gatley Building Designs  
 P.O. Box 1530  
 Bundaberg QLD 4670

B'berg Physiotherapy Centre  
 28 Crofton Street  
 Bundaberg, Qld 4670

**Payment Due: 03/10/21**

Invoice #: **3428**

Amount Due: **\$3,822.50**



## Tax Invoice

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**Invoice No**                    **I010681**

Date                                20 August 2021

Bundaberg Physiotherapy Centre & Sports Injury Clinic  
28 Crofton St  
Bundaberg  
QLD 4670  
Attention: Neil Petersen

Insite Strategies Pty Ltd & The Trustee for Jensen  
Campbell Surveys Unit Trust  
T/A InsiteSJC  
Town Planning | Surveying | Projects  
67 Barolin Street, Bundaberg  
PO Box 1688, Bundaberg 4670  
Phone: (07) 4151-6677  
admin@insitesjc.com.au  
www.insitesjc.com.au  
ABN: 62 329 746 562

### **DA for MCU (Health care services) - 28 Crofton St, Bundaberg Central**

Job No.                            GC21-406-T01

Quote No.                        Q006164

Final invoice for MCU for Health care services at 28 Crofton St, Bundaberg Central (described as Lot 116 on B1587) in accordance with the agreed terms and conditions of Q006164.

Sub Total	3,777.50
GST	377.75
<b>Total</b>	<b>4,155.25</b>

Thankyou for engaging InsiteSJC

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### **Payment Advice**

Please detach this portion and return with your payment to:  
InsiteSJC,  
PO Box 1688,  
Bundaberg QLD 4670

<b>Invoice No</b>	<b>I010681</b>
<b>Amount Due</b>	<b>4,155.25</b>
<b>Due Date</b>	<b>03 September 2021</b>

For EFT please use BSB 034-122 Acc 634031  
Please use invoice number as reference

Amount Paid \_\_\_\_\_

For Credit Card payments contact us on 07 4151 6677  
InsiteSJC accepts Visa, Mastercard only. Payments by credit card will attract a 1.1% surcharge.

## Development Application Fee Sheet

**Date of Issue:** 23 August 2021

Council Reference: 522.2021.272.1

Customer Reference: GC21-406-T01

Bundaberg Physiotherapy Centre & Sport Injury Clinic

[shane@insitesjc.com.au](mailto:shane@insitesjc.com.au)

### PROPERTY DETAIL

**Property Address:** 28 Crofton Street, Bundaberg Central

**Property Description:** Lot 116 on B1587

### PROPOSAL DETAILS

**Fee based on material submitted on:** 23 August 2021

**Application Type:** Material Change of Use

**Proposal:** **Allied Health Care Services - Physiotherapy (Extension to Bundaberg Physiotherapy Centre & Sports Injury Clinic)**

**Other:** Reuse of an existing building only  Yes  No  
 Registered Non-Profit Organisation  Yes  No

### PRESCRIBED FEE

Receipt Code	Application Description	Amount
404	Material Change of Use Assessment Fee	\$4,005.00
<b>TOTAL</b>		<b>\$4,005.00</b>

**NB: Development Applications will not be considered to be lodged until full payment is received**

### PAYMENT METHOD

- Cheque** Include this document with your cheque  **In Person** At any Council Service Centre
- Credit Card** Please contact Council's Development Group Administration Team to make payment via Credit Card. Contact :1300 883 699

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

### DISCLAIMER:

*Fees shown are valid for a period of 30 days from the date of this document. This document does not include fees associated with other applications, approvals or payments required for this project.*

Office Use Only:		
Receipt No:	Amount:	Box:
Date Payment Rec'd:	Initial:	Reg No:



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**Invoice#3534**  
 Date: 22/03/22

# Tax Invoice

**Supplier Details:** Gatley Building Design Pty Ltd  
**Address:** 9 Princess Street, Bundaberg Qld. 4670  
**ABN:** 90 646 678 784 **QBCC:** 1010905

**Customer Details:** Bundaberg Physiotherapy Centre & Sports Injury Clinic  
 Address: Attn: Neil Petersen  
 28 Crofton Street  
 Bundaberg Qld 4670

**Job No:** 21553

Details	Total (inc-GST)	
Preparation of BA Standard Building Design documentation for the proposed extension to 28 Crofton St.	\$3,500.00	
Preparation of Structural Engineering Documents (Empire Engineering)	\$2,964.50	
Preparation of Emergency & Exit Lighting Plans (Geared Projects)	\$871.20	
Preparation of Site Classification Soil Test Report (CM Testing)	\$440.00	
<i>14 Day Payment Terms – Due 05/04/22</i>		
<b>NOTE: Be Aware, Business Bank Details Have Changed.</b>	GST:	\$706.88
	Total (inc-GST)	\$7,775.70
	Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$7,775.70</b>	

Direct Payments:  
 Bendigo Bank  
 BSB No: 633108  
 Account No: 183 145 648

Detach this section and mail your cheque to....

**REMITTANCE ADVICE:**

John Gatley Building Designs  
 P.O. Box 1530  
 Bundaberg QLD 4670

B'berg Physiotherapy Centre  
 28 Crofton Street  
 Bundaberg, Qld 4670

**Payment Due: 05/04/22**

Invoice #: **3534**

Amount Due: **\$7,775.70**