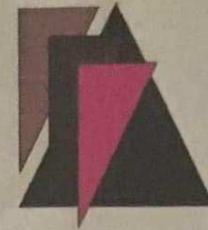


Tax Invoice

BURKE ENGINEERING SERVICES PTY LTD
Phone: (02) 4966 1511 Fax: (02) 4966 1711
PO Box 330 EAST MAITLAND NSW 2323
e: admin@bespl.net w: www.bespl.net

A.B.N. 50 081 976 936 A.C.N 081 976 936



BURKE
ENGINEERING SERVICES PTY.LTD.

Invoice to:

Eric Peters
eric54@mysoul.com.au

Invoice #: 00004432

Date: 31-05-16

Purchase Order No:

Job No: J2614

Description

Amount Inc. GST

Project: 39 Wermol St , Kurri Kurri

Progress Claim No. 3

Concept Developed and Signed off

As Quoted \$13900 + GST (50% Complete)

Less Previous Claim

\$7,645.00

(\$2,780.03)

Reimburse Hunter Water Section 50 Application Fee (Copy Attached)

\$486.55

PAID
5.7.16

Bank Details

Bank: Commonwealth Bank
A/C Name: Burke Engineering Services
BSB: 062807
A/C No: 1004 5640
Ref: 00004432

This is a payment claim made under the Building & Construction Industry Security of Payments Act 1999 NSW.

TERMS: 14 days from Invoice date

Sub Total Including GST: \$5,351.52

GST: \$486.50

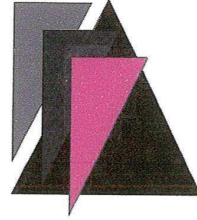
Amount Applied: \$0.00

Balance Due: \$5,351.52

Tax Invoice

BURKE ENGINEERING SERVICES PTY LTD
Phone: (02) 4966 1511 Fax: (02) 4966 1711
PO Box 330 EAST MAITLAND NSW 2323
e: admin@bespl.net w: www.bespl.net

A.B.N. 50 081 976 936 A.C.N 081 976 936



BURKE
ENGINEERING SERVICES PTY.LTD.

Invoice to:

Eric Peters
1272 LEggets Drive
Mount Vincent NSW 2323
eric54@mysoul.com.au

Invoice #: 00004549

Date: 30-11-16

Purchase Order No:

Job No: J2614

Description

Amount Inc. GST

Project: 39 Wermol St , Kurri Kurri
Progress Claim No.5
- Geotech Report (As Quoted)

\$2,156.00

PAID
7.12.16

Bank Details

Bank: Commonwealth Bank
A/C Name: Burke Engineering Services
BSB: 062807
A/C No: 1004 5640
Ref: 00004549

This is a payment claim made under the Building & Construction Industry Security of Payments Act 1999 NSW.

TERMS: 14 days from Invoice date

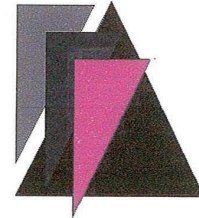
Sub Total Including GST:	\$2,156.00
GST:	\$196.00
Amount Applied:	\$0.00

Balance Due: \$2,156.00

Tax Invoice

BURKE ENGINEERING SERVICES PTY LTD
Phone: (02) 4966 1511 Fax: (02) 4966 1711
PO Box 330 EAST MAITLAND NSW 2323
e: admin@bespl.net w: www.bespl.net

A.B.N. 50 081 976 936 A.C.N 081 976 936



BURKE

ENGINEERING SERVICES PTY.LTD.

Invoice to:

Eric Peters
1272 LEggets Drive
Mount Vincent NSW 2323
eric54@mysoul.com.au

Invoice #: 00004526

Date: 31-10-16

Purchase Order No:

Job No: J2614

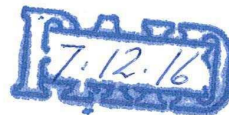
Description

Amount Inc. GST

Project: 39 Wermol St , Kurri Kurri

Progress Claim No. 4
Concept Developed and Signed off
As Quoted \$13900 + GST (100% Complete)
Less Previous Claim

\$15,290.00
(\$7,645.00)



Bank Details

Bank: Commonwealth Bank
A/C Name: Burke Engineering Services
BSB: 062807
A/C No: 1004 5640
Ref: 00004526

This is a payment claim made under the Building & Construction Industry Security of Payments Act 1999 NSW.

TERMS: 14 days from Invoice date

Sub Total Including GST:	\$7,645.00
GST:	\$695.00
Amount Applied:	\$0.00

Balance Due: \$7,645.00