

TAX INVOICE

Steve Campbell Design

47 Mahogany Drive, Marcus Beach. Qld. 4573

ABN 84 650 551 724

Mob: 0428 762230

To: Stewart Superannuation Fund

Date Issued: 25-May-19

Job : 193

Invoice No. 5

Re-Project at 8 Doonella Street, Tewantin.

<u>Designer Services</u>	Fees	GST	Completed	Total
Schematic Design	\$2,700.00	\$270.00	100%	\$2,970.00
Design Development	\$1,400.00	\$140.00	100%	\$1,540.00
Interior Design	\$1,400.00	\$140.00	100%	\$1,540.00
Construction Documentation	\$4,000.00	\$400.00	100%	\$4,400.00
Extra Footing Details	\$480.00	\$48.00	100%	\$528.00
Tendering	\$1,600.00	\$160.00	90%	\$1,584.00
Contract Administration	\$6,900.00	\$690.00	0%	\$0.00

TOTAL FEES TO DATE: \$12,562.00

Less total of previous invoices: \$11,418.00

TOTAL PAYMENT DUE incl GST: \$1,144.00

Thank you for choosing Steve Campbell Design

Direct Payments into ANZ Bank Account

BSB: 014311 Account No. 231243907

Total paid \$12562.00
Rec # 046784361
pd. \$1144.00
28/5/19
[Signature]

< Inbox (46) ^ v



47 Mahogany Drive - Marcus Beach Q 4573

www.stvecampbelldesign.com.au<https://www.facebook.com/stevecampbelldesign/>

TAX INVOICE

Steve Campbell Design

47 Mahogany Drive, Marcus Beach, Qld 4573

ABN 84 650 551 724

Mob: 0428 762230

To: Stewart Superannuation Fund

Date Issued: 19-Mar-19

Job : 193

Invoice No. 4

Re-Project at 8 Doonella Street, Tewantin.

Designer Services	Fees	GST	Completed	Total
Schematic Design	\$2,700.00	\$270.00	100%	\$2,970.00
Design Development	\$1,400.00	\$140.00	100%	\$1,540.00
Interior Design	\$1,400.00	\$140.00	100%	\$1,540.00
Construction Documentation	\$4,000.00	\$400.00	100%	\$4,400.00
Extra Footing Details	\$480.00	\$48.00	100%	\$528.00
Tendering	\$1,600.00	\$160.00	25%	\$440.00
Contract Administration	\$6,900.00	\$690.00	0%	\$0.00

TOTAL FEES TO DATE: \$11,418.00

Less total of previous invoices: \$10,978.00

TOTAL PAYMENT DUE incl GST: \$440.00

Thank you for choosing Steve Campbell Design
Direct Payments into ANZ Bank Account
BSB: 014311 Account No. 231243907

\$440.00

pd 21/3/19.
see attached receipt.

27/5/2019

Pd

\$3007-00

to Noosa Council

Operational Works

Application 8

Replex Development Decadilla St

Receipt



D000052484

Date 28 May 2019
Time 9:11:29AM
Register
Cashier RBREINER

Qty	Price	GST	Amount
1.00	3,007.00	0.00	3,007.00
Total Amount:		0.00	3,007.00

Payment	Amount
Secure Pay SABO	3,007.00
Total Tendered	3,007.00
Rounding Amount	0.00
Change	0.00
Includes GST	0.00

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(progress)

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Acceptance of a cheque and the issue of a receipt therefore is conditional on the collection of proceeds and until collection, no credit is to be given or implied.

Credit Card Payments - a service fee of 0.50% (exc GST) applies.

9/5/19

Operational Wks. Reg: -

Crossover

Footpath

Car Parking

Driveway

Storm Water

\$ 3007-00

Pd.

28/5/19

ex. cost. : \$24 575-00