

Martin  
**COSGROVE**  
and Associates Pty Ltd  
Consulting Structural and Civil Engineers  
A.B.N. 91 052 933 221

# TAX INVOICE

TO: *Brakeland*

DATE: 06/03/23

JOB No: 23017

Attn: *Mr. David Brake*

INVOICE #: 23017-1

STRUCTURAL ENGINEERING SERVICES  
57 OXFORD STERREET - BULIMBA

ITEM No.	DESCRIPTION	AMOUNT
1.	Review tilt panel wall FRL.	\$ 100-00

*Sup wk*  
*EFT*  
*8-3-23*

*mail@mcaeng.com.au*

**Purchase Order #: TBA**

Our costs up to invoice date in accordance with our fee quote.

<b>TOTAL CLAIM (Excluding G.S.T.)</b>	<b>\$ 100-00</b>
<b>TOTAL G.S.T.</b>	<b>\$ 10-00</b>
<b><u>TOTAL FOR PROGRESS CLAIM (Including G.S.T.)</u></b>	<b><u>\$ 110-00</u></b>

Electronic Payment Details: BSB 124 089 Account No. 12263639

**PLEASE PAY THIS INVOICE UPON RECEIPT FOR WORKS TO BE UNDERTAKEN**