



Tax Invoice

Attention: Amy Bibby
The Trustee for Hatcher and Hatcher Superannuation Fund
amy@denmandesign.com.au

Invoice : B00058652
Invoice Date : 26/08/2021
Due Date: 25/09/2021
Project : P0027392
Project Name : 21 Leda Drive, Burleigh Heads

Client Registration
ABN : 80607514462

ABN : 50105256228

	Billings				
	Fee	% Complete	To Date	Previous	Current
1 - DA Preparation	4,250.00	100.00	4,250.00	4,250.00	0.00
1 - DA Preparation					
2 - Post Lodgement					177.50
2 - Post Lodgement					177.50
Current Billings					177.50
10% GST on sales					17.75
Amount Due This Bill					AUD 195.25



REMITTANCE ADVICE NUMBER: B00058652
Client No.: C009624
Total Due: AUD 195.25

DIRECT PAYMENT CAN BE MADE TO:
Bank: Westpac
Account Name: Urbis Pty Ltd
BSB: 033 157 Account: 249 972
ONLINE PAYMENT CAN BE MADE TO:
Website: www.urbis.com.au/payment



PLEASE RETURN THIS SLIP WITH YOUR PAYMENT TO:
accountsreceivable@urbis.com.au OR URBIS, LEVEL 10,
477 COLLINS STREET, MELBOURNE VIC 3000 AUSTRALIA

ALTERNATIVELY, TO PAY BY CREDIT CARD OVER THE PHONE
PLEASE CALL: +61 3 8663 4888

PLEASE WRITE
AMOUNT HERE

\$	\$	\$	\$	\$.	¢	¢
----	----	----	----	----	---	---	---

TICK METHOD OF PAYMENT:

☐ MASTERCARD ☐ VISA

CARD
NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

PLEASE CHARGE THE ABOVE AMOUNT TO THIS CREDIT CARD

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

NAME ON CARD

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SIGNATURE

		/		
--	--	---	--	--

EXPIRY DATE