Tax Invoice

Attention: Amy Bibby
The Trustee for Hatcher and Hatcher Superannuation Fund
amy@denmandesign.com.au
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Invoice : B00057703
Invoice Date : 5/08/2021
Due Date: 4/09/2021
Project : P0027392
Project Name : 21 Leda Drive, Burleigh Heads

Client Registration
ABN : 80607514462

ABN : 50105256228

	Fee	% Complete	Billings To Date	Billings Previous	Billings Current
1 - DA Preparation	4,250.00	100.00	4,250.00	4,250.00	0.00
1 - DA Preparation					

	Current Billings
2 - Post Lodgement	
2 - Post Lodgement	3,791.25
Coordinate and respond to Council RFIs. Meeting on-site + travel. Discussions with Council and client. Resolve DA for approval. (LC 1.0hr; LM 14.0hrs; SK 1.25hrs)	

Current Billings		3,791.25
10% GST on sales	10.00%	379.13
Amount Due This Bill	**AUD**	4,170.38

REMITTANCE ADVICE NUMBER: B00057703
Client No.: C009624
Total Due: AUD 4,170.38

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