

To: **Ross Superannuation Fund**  
3 Stoneleigh Street  
Coorparoo  
BRISBANE QLD 9020

ROSSSU

04 Jun 20

Re: Project PF07170 **HJR Office**

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Please find attached the **Tax Invoice** for our Progress Claim number 1.

Please note under the terms of our contract this payment should be received by  
18 Jun 20.

Yours faithfully,

*Mark Ellison* ElliMa

**Premis Solutions Pty Ltd**

**Mark Ellison**

## Customer Claim - Lump Sum – Tax Invoice

**To: Ross Superannuation Fund**

3 Stoneleigh Street  
Coorparoo  
BRISBANE QLD 9020  
ABN:28 355 313 967

**Project:**

**HJR Office**  
617 Logan Road  
Greenslopes  
Brisbane

**Project:** PF07170  
**Progress Claim:** 1  
**Invoice #:** V00000526  
**Order:** CPF00196  
**Date:** 04 Jun 20  
**Customer Code:** ROSSSU  
**Phone:** 3324 2977  
**Fax:**  
**Email:** c.ross@hjr.com.au

### Original Contract

Ref	Description	Original Contract Value	Previous Claims	This Claim	Work to date	%
10	Supply and install Ceiling and	6,800.00	0.00	6,800.00	6,800.00	100%
	TOTAL ( ORIGINAL )	6,800.00	0.00	6,800.00	6,800.00	100

### Post Contract Variations

Ref	Description		Submitted	Approved	Previous	Work to date	%
	TOTAL ( VARIATIONS )		0.00	0.00	0.00	0.00	

### SUMMARY

Original Contract value	6,800.00	Value of Work to date	6,800.00
Approved Variations	0.00		
Adjusted Contract value	<b>6,800.00</b>	Previous Work to date	0.00
Submitted Variations	0.00		
Forecast Claims	6,800.00	Invoiced this Period	6,800.00
G.S.T if applicable	680.00	G.S.T	680.00
Forecast Claim Value incl. G.S.T	<b>7,480.00</b>	<b>Total this Invoice</b>	<b>7,480.00</b>
		Previous Due	0.00
		Received	<b>0.00</b>
		Adjustment on prev. payments	0.00
		<b>TOTAL DUE NOW</b>	<b>7,480.00</b>

This payment claim made under the Building Industry Fairness (Security of Payment) Act 2017

Acceptance email dated Firday 8th May  
2020

Payment may be made electronically to Westpac Banking Corporation

BSB: 034-061  
Account #: 236856

**Premis Solutions Pty Ltd**

Date 04/06/20 ..... *Mark Ellison* Position ..... Project Manager .....