

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

ROSSSU

04 Jun 20

Re: Project PF07170 **HJR Office**

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	6,800.00	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	7,480.00	Total this Invoice	7,480.00
		Previous Due	0.00
		Received	0.00
		Adjustment on prev. payments	0.00
		TOTAL DUE NOW	7,480.00

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