

WALTER BROOKE

Tax Invoice

02 October 2018

Russell Clinic
202 Main Road
Blackwood SA 5051

Attention: Dr Richard Boorman
Invoice No 18069
Invoiced To 31 August 2018
Your Reference 21 December 2016 - 31 August 2018
Project Name 240 Main Road, Blackwood - shops
Project No 03-3778A

Stage	Agreed Fee	Progress	Previous	This Claim
Design Development	Hourly	N/A	\$17,000.00	\$6,537.50
Working Drawings	Hourly	N/A	\$12,701.25	\$0.00
Tender	Hourly	N/A	\$0.00	\$0.00
Construction Administration	Hourly	N/A	\$0.00	\$16,494.00
Disbursements			\$956.65	\$284.25
TOTAL	\$0.00		\$30,657.90	\$23,315.75

Fixed Fees (This Invoice)

Description	Amount
Design Development	\$6,537.50
Construction Administration	\$16,494.00
Disbursements	\$284.25
Plan Printing A3	\$136.00
Specifications	\$120.00
Landserv title search fee	\$28.25
Total Fixed Fees:	\$23,315.75

Total \$23,315.75
GST 10% \$2,331.58
Balance Due \$25,647.33

Please pay on this invoice - no statement will be issued

Terms 14 days

Direct Credit Details: BSB 085-458 A/C 507992045

ABN 42 007 918 514

10/10 18647-33
paid
due \$7,000