

WALTER BROOKE

Tax Invoice

02 April 2019

Dr Richard Boorman
c/- Russell Clinic
202 Main Road
Blackwood SA 5051

Attention: Dr Richard Boorman
Invoice No 18296
Invoiced To 30 March 2019
Your Reference 1st October 2018 - 30 March 2019
Project Name 240 Main Road, Blackwood - shops
Project No 03-3778A

Notes To completion of design development stage, DA submission and obtain approvals. Completion of contract documentation stage, call tenders, obtain final building rules consent.

Stage	Agreed Fee	Progress	Previous	This Claim
Design Development	Hourly		\$23,537.50	\$0.00
Working Drawings	Hourly		\$12,701.25	\$0.00
Tender	Hourly		\$0.00	\$950.00
Construction Administration	Hourly		\$16,494.00	\$0.00
Disbursements			\$1,240.90	\$0.00
TOTAL	\$0.00		\$53,973.65	\$950.00

Work at Hourly Rates Up to and including 30 Mar 2019

Description	Quantity	Rate	Amount
Tender			
Consultant - John Bray	4.75 hr	@ \$200.00 /hr	\$950.00
	Total Work at Hourly Rates:		\$950.00
		Total	\$950.00
		GST 10%	\$95.00
		Balance Due	\$1,045.00

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