

Landscape Architecture  
Urban Design  
Horticulture

## TAX INVOICE

Invoice Date  
04 Oct 2021

Invoice Number

INV 22-365

Reference

Dymond St (40)\_LS\_DA

ABN

75 623 405 630

Sulphurcrest Enterprises Pty Ltd  
trading As Conzept

Suite 101, 506 Miller Street,  
CAMMERAY NSW 2062

Piyal Shuvro  
Attention: Piyal Shuvro  
e) admin@ausdreambuilt.com.au  
40 Dymond St, BARGO

Description	Amount AUD
40 Dymond Street, Bargo	
Landscape design and detailing including plant schedules for Cc phase (approved scope and fee)	950.00
Subtotal	950.00
Total GST 10%	95.00
Invoice Total AUD	1,045.00
Total Net Payments AUD	0.00
Amount Due AUD	1,045.00

Due Date: 11 Oct 2021

*This claim is made under the Building and Construction Industry Security of Payment Act 1999 (NSW).*

## PAYMENT ADVICE

To: Sulphurcrest Enterprises Pty Ltd  
Trading As Conzept

Customer

Piyal Shuvro

### EFT Payment Details

Bank: ANZ

BSB: 012 275

Account Number 413 952 675

Please reference our invoice number

### Cheque Payment Details

Sulphurcrest Enterprises Pty Ltd or Conzept

Invoice Number

INV 22-365

Amount Due

1,045.00

Due Date

11 Oct 2021

Conzept  
Suite 101, 506 Miller St  
Camberay, NSW 2062

enquiries@conzept.net.au  
www.conzept.net.au  
02 9922 5312

CONCEPT  
LANDSCAPE ARCHITECTS