

Invoice Number:

Fraud
and

Date: 30/11/2021

In Account With: Transport Canberra and City Services
GPO Box 158
Canberra ACT 2601

TAX INVOICE

Project Name: Landscape Architecture Services
RSPCA Project Home: Site Concept Plan Consultant Services

For: Professional Services rendered in connection with the above project

Description	Approved Fee	Percent Invoiced to Date	Invoice to Date (incl this Invoice)	Previously Invoiced to Date	This Invoice
Project start up	\$ 6,800.00	100.00%	\$6,800.00	\$6,800.00	\$0.00
Study and Investigations	\$ 100,465.00	85.76%	\$86,155.00	\$86,155.00	\$0.00
Site assessment Report	\$ 10,468.00	100.00%	\$10,468.00	\$10,468.00	\$0.00
Review of the Weston Concept Plan	\$ 11,480.00	100.00%	\$11,480.00	\$11,480.00	\$0.00
Provision sum for additional survey	\$ 10,000.00	0.00%	\$0.00	\$0.00	\$0.00
Total Deliverable One (excluding gst)	\$ 139,213.00	82.54%	\$114,903.00	\$114,903.00	\$0.00
Preparation of a site concept plan Pialligo site	\$ 43,540.00	95.87%	\$41,740.00	\$41,740.00	\$0.00
Provision sum for preparation of cost estimate concept plan	\$ 5,000.00	36.00%	\$1,800.00	\$1,800.00	\$0.00
VO1 -	\$ 2,830.00	100.00%	\$2,830.00	\$2,830.00	\$0.00
VO3 -	\$ 56,613.70	36.09%	\$20,433.80	\$4,000.00	\$16,433.80
VO4 -	\$ 8,072.90	12.39%	\$1,000.00	\$1,000.00	\$0.00
Total Deliverable Two (excluding gst)	\$ 116,056.60	58.42%	\$67,803.80	\$51,370.00	\$16,433.80
Total Fee	\$ 255,269.60	71.57%	\$182,706.80	\$166,273.00	\$16,433.80
GST	\$ 25,526.96	71.57%	\$ 18,270.68	\$ 16,627.30	\$ 1,643.38
Total Fee Inc GST	\$ 280,796.56	71.57%	\$200,977.48	\$182,900.30	\$18,077.18

Our Bank Details:

Account Name:
BSB
Account Number:Fraud and scam
riskAmount Payable: \$18,077.18

Due Date: 30/11/2021

Our Trading Details:

Place Laboratory Pty Ltd as trustee for the Lab Unit Trust
289 Murray Street
Perth WA 5000

ABN: 24 169 889 699

Remittance: accounts@placelaboratory.com