



Guida Moseley Brown Architects

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Guida Moseley Brown Pty Ltd
ACN 101 197 246
ABN 34 101 197 246

Tax Invoice No Banking and transaction details
ABN 34 101 197 246

31st Mar 2023

Attn: Nivad Nafisi
Transport Canberra and City Services Directorate
Level 2 , Cotter
480 Northbourne Avenue
DICKSON ACT 2602

**New RSPCA Facility Pialligo
Principal Consultant Contract 38564-NCT-001**

Phase 1 Concept Design Review (please see attached)	\$100,000.00
Includes GST 10%.....	\$10,000.00
<u>Total Invoice</u>	<u>\$ 110,000.00</u>

TERMS – Net 30 days from Invoice Date
Please make your payment by cheque or EFT:

Guida Moseley Brown Pty Ltd

Banking and transaction details

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

RSPCA Pialiago

Project number

22015

Invoice Number

20230202

	Contract	Approved Variation, Allowance	Revised Total	Claim date 30/03/2023	Claimed To date	Cost to Complete
Invoice Grand Total (ex GST)	\$ 644,873.00	\$ 14,640.00	\$ 659,513.00	\$ 100,000.00	\$ 100,000.00	\$ 559,513.00
Invoice Grand Total (incl GST)	\$ 709,360.30	\$ 16,104.00	\$ 725,464.30	\$ 110,000.00	\$ 110,000.00	\$ 615,464.30

Part A Phase 1 Concept Design Review Task	Contract	Approved Variations / Allowances	Revised Total	Claim date 30/03/2023	Claimed To date	Cost to Complete
Total (excluding GST)	\$ 214,761.50	\$ 14,640.00	\$ 229,401.50	\$ 100,000.00	\$ 100,000.00	\$ 129,401.50
Total (including GST)	\$ 236,237.65	\$ 16,104.00	\$ 252,341.65	\$ 110,000.00	\$ 110,000.00	\$ 142,341.65