

PARTNERS
Harold S Guida LFRAIA, AIA
Paul Mutton RAIA
John Guida
ASSOCIATES
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Gayatri Pathare
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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 [REDACTED] Project 22015

Date 25/01/2024

Attn: Max Yarra
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

Part A Phase 1 Concept Design review	\$	26,400.00
Part A Phase 2A PSP Design	\$	96,201.91
(Please see attached for phase details)		
Total excluding GST	\$	122,601.91
GST 10%	\$	12,260.19
Total including GST	\$	134,862.10

TERMS - Net 30 days from Invoice Date

Please make your payment by cheque or EFT:

Guida Moseley Brown Pty Ltd

Banking and transaction details

Banking and transaction details

Banking and transaction details

ARCHITECT'S REGISTRATION BOARD NOMINEES

John Guida RAIA ACT 2508 | NSW 11164 | QLD 5614 | VIC 16400

Paul Mutton RAIA SA 2633

RSPCA Pialiigo

Project number:

Project overview All costs	Contract	Updated Contract total	Invoice and Date	Invoice and Date	Invoice and Date	Invoice and Date	Claimed to date	Cost to complete
			20240157 25 January 2024	20240157 25 January 2024	20240157 25 January 2024	20240157 25 January 2024		
Invoice Grand Total (ex GST)	\$ 700,810.00	\$ 859,568.50	\$ 73,580.50	\$ 26,400.00	\$ 21,421.41	\$ 1,200.00	\$ 644,553.75	\$ 215,014.75
Invoice Grand Total (incl GST)	\$ 770,891.00	\$ 945,525.35	\$ 80,938.55	\$ 29,040.00	\$ 23,563.55	\$ 1,320.00	\$ 709,009.13	\$ 236,516.23
Part A Phase 1 Concept Design review	Contract	Revised Total	Description	Description	Description	Description	Claimed to date	Cost to complete
				Variation Flood Study 25/01/2024				
Total (excluding GST)	\$ 214,815.50	\$ 282,488.00	\$ -	\$ 26,400.00	\$ -	\$ -	\$ 282,488.00	\$ -
Total (including GST)	\$ 236,297.05	\$ 310,736.80	\$ -	\$ 29,040.00	\$ -	\$ -	\$ 310,736.80	\$ -
Part A Phase 2A PSP Design	Contract	Revised Total	Main contract		Main Contract	Variation Sewer Connect	Claimed to date	Cost to complete
			25/01/2024	25/01/2024	25/01/2024	25/01/2024		
Total (excluding GST)	\$ 485,994.50	\$ 577,080.50	\$ 73,580.50	\$ -	\$ 21,421.41	\$ 1,200.00	\$ 362,065.75	\$ 215,014.75
Total (including GST)	\$ 534,593.95	\$ 634,788.55	\$ 80,938.55	\$ -	\$ 23,563.55	\$ 1,320.00	\$ 398,272.33	\$ 236,516.23