

**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 202503063

ABN 34 101 197 246

31TH March 2025

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

This invoice	\$71,100.00
GST 10%	\$7,110.00

Total Invoice	\$78,210.00
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(Please refer the attached for details)

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

Guida Moseley Brown Pty Ltd

Personal Information

Variation 18 - Agreement								
Description	Rate type	Price EX GST	Total Claims to date	Balance	Percentage Completed	Inv202501020A 30/01/2025	Inv202502034 28/02/2025	Inv202503063 31/03/2025
Workshop (~2hr)	Lump Sum	Commerical In Confidence						
Prepare required documentation	Lump Sum							
DA Cost Letter	Lump Sum							
DA submission (DA lodgment fee will be paid directly by TCCS)	Lump Sum							
Additional works that may be requested by EPSDD	Provisional Sum							
Total Ex GST		\$ 500,000	\$ 271,100	\$ 228,900		\$ 45,000	\$ 155,000	\$ 71,100
GST @ 10%						\$ 4,500	\$ 15,500	\$ 7,110
Total Inc GST						\$ 49,500	\$ 170,500	\$ 78,210