



Invoice Number: [REDACTED]
Date: 3/07/2023
In Account With: Transport Canberra and City Services
GPO Box 158
Canberra ACT 2601
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	Precent 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 assesment 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 (VO4)	\$ 10,000.00	90.73%	\$9,072.90	\$9,072.90	\$0.00
Preparation of a site concept plan Pialligo site	\$ 43,540.00	100.00%	\$43,540.00	\$43,540.00	\$0.00
Provision sum for preparation of cost estimate concept plan	\$ 5,000.00	84.00%	\$4,200.00	\$4,200.00	\$0.00
VO1 -	\$ 2,830.00	100.00%	\$2,830.00	\$2,830.00	\$0.00
VO3 -	\$ 56,613.70	100.00%	\$56,613.70	\$56,613.70	\$0.00
VO4 - (refer to item 5)	\$ -	-	\$0.00	\$0.00	\$0.00
VO6	\$ 34,865.60	100.00%	\$34,865.60	\$34,865.60	\$0.00
VO7	\$ 36,472.70	100.00%	\$36,472.70	\$32,808.50	\$3,664.20
VO8	\$ 32,477.50	100.00%	\$32,477.50	\$32,477.50	\$0.00
Total Fee	\$ 351,012.50	95.43%	\$334,975.40	\$331,311.20	\$3,664.20
GST	\$ 35,101.25	95.43%	\$ 33,497.54	\$ 33,131.12	\$ 366.42
Total Fee Inc GST	\$ 386,113.75	95.43%	\$368,472.94	\$364,442.32	\$4,030.62

\$ 16,037.10

Amount Payable: \$4,030.62

Our Bank Detials: Account Name: [REDACTED]
BSB [REDACTED]
Account Number: [REDACTED]

Due Date: 3/08/2023

Our Trading Details: Place Laboratory Pty Ltd as trustee for the Lab Unit Trust
289 Murray Street
Perth WA 6000

ABN: 24 169 889 699

Remittance: accounts@placelaboratory.com