International UXO Experts Since 1989

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TAX INVOICE

INVOICE	
To:	Transport Canberra and City Services Directorate Infrastructure Delivery And Waste 480 Northbourne Ave Canberra ACT 2601 Attention: Maxwell yarra (maxwell.yarra@act.gov.au)

Date:	27 June 2024
Invoice Period:	Jun-24
Our Ref:	ACT 61823
Our Invoice No:	[redacted]
Client ABN:	37 307 569 373

Project Name: Pialligo RSPCA Facility Site 2 -UXO Services
Client ref:
Client PO/Contract: PITC0005152 dated 30 May 24

ITEM	DESCRIPTION	UNIT	RATE	THIS PERIOD		TO DATE	
				QTY	SUB-TOTAL	QTY	TOTAL
4	**Project Fee Schedule Table 4 dated 27 Feb 2024**						
4.1	Additional Geophysical Survey	Day	$ 5,930.00		$ -		$ -
4.2	Mobilisation of Investigation Team	Sum	$ 2,420.00		$ -		$ -
4.3	Demobilisation of Investigation Team	Sum	$ 1,890.00		$ -		$ -
4.4	Provision of Anomaly Investigation Team (2 pers)	Day	$ 3,100.00	4.5	$ 13,950.00	4.5	$ 13,950.00
4.5	Provision of UXO Safety Support (Single technician)	Day	$ 1,870.00		$ -		$ -
4.6	Provision of UXO Management Plan	Sum	$ 3,870.00		$ -		$ -
4.7	Provision of UXO Induction Package	Sum	$ 2,270.00		$ -		$ -
	SUB-TOTAL OF ALL ITEMS				**$ 13,950.00**		**$ 13,950.00**
	GST 10%				$ 1,395.00		$ 1,395.00
	TOTAL				**$ 15,345.00**		**$ 15,345.00**
						BALANCE DUE THIS PERIOD:	**$ 15,345.00**
						BALANCE DUE THIS PERIOD INCLUDES GST OF:	$ 1,395.00

Terms

Unless contract terms differ, payment is requested within 30 days of invoice date. Late payment will attract a surcharge of 1.5% per month

Please credit:

Account Name:	Milsearch Pty Ltd
Bank:	Banking and transaction details
BSB:	Banking and tr
Account Number:	Banking and transact
SWIFT Code:	Banking and transaction de
Branch:	Banking and transaction details

Please pay on this invoice - we do not issue statements