



Invoice Number: **Banki**

Date: 31/07/2023

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	87.75%	\$88,155.00	\$86,155.00	\$2,000.00
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	\$36,472.70	\$0.00
VO8	\$ 32,477.50	100.00%	\$32,477.50	\$32,477.50	\$0.00
Total Fee	\$ 351,012.50	96.00%	\$336,975.40	\$334,975.40	\$2,000.00
GST	\$ 35,101.25	96.00%	\$ 33,697.54	\$ 33,497.54	\$ 200.00
Total Fee Inc GST	\$ 386,113.75	96.00%	\$370,672.94	\$368,472.94	\$2,200.00

\$ 14,037.10

Amount Payable: **\$2,200.00**

Our Bank Detials: Account Name: **Banking and transaction data**
BSB **Banking and a**
Account Number: **Banking and transa**
Banking and transaction details

Due Date: **31/08/2023**

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