

# Natalie Richter Planning Pty Ltd

P O Box 59  
MOUNT COLAH NSW 2079

## Tax Invoice

A.B.N. 16 147 923 242

Invoice No.: 00002024

A.C.N.

Date: 11/05/2023

Ship Via:

**Bill To:**

SP 67581

**Ship To:**

SP 67581

DESCRIPTION	AMOUNT	CODE
50% Completion Payment Due Draft Submission to DA for 164-172 and 174-194 William Street Woolloomooloo on behalf of SP 67581 - 200 William Street  Banking Details: Account Name -Natalie Richter Planning BSB Number: 062 264 Account Number: 1024 6451 Net Terms: 7 Days/ Prior to issue of finalised work	\$1,890.00	GST

Your Order No:

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: Net 7

GST: \$189.00

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$189.00	\$1,890.00

Total Inc GST: \$2,079.00

Amount Applied: \$0.00

**Balance Due: \$2,079.00**