

Natalie Richter Planning Pty Ltd

P O Box 59
MOUNT COLAH NSW 2079

Tax Invoice

A.B.N. 16 147 923 242

Invoice No.: 00002101

A.C.N.

Date: 11/09/2023

Ship Via:

Bill To:

SP 67851

Ship To:

SP 67851

DESCRIPTION	AMOUNT	CODE
Progress Payment Organise and attend site for View Assessments with Council Officer (and travel) 4 September 2023 3 hours at \$290.00ph (plus GST) DA for Bayswater Car Rental site For 200 William Street SP 67851 Banking Details: Account Name -Natalie Richter Planning BSB Number: 062 264 Account Number: 1024 6451 Thank You Net 7 days/ Prior to Commencement of work	\$870.00	GST

Your Order No:

Customer ABN:

Freight: \$0.00 GST

Shipping Date:

Terms: Net 7

GST: \$87.00

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$87.00	\$870.00

Total Inc GST: \$957.00

Amount Applied: \$0.00

Balance Due: \$957.00