

Natalie Richter Planning Pty Ltd

P O Box 59
MOUNT COLAH NSW 2079

Tax Invoice

A.B.N. 16 147 923 242
A.C.N.

Invoice No.: 00002152

Date: 7/12/2023

Ship Via:

Bill To:
strata number 67851

Ship To:
strata number 67851

| DESCRIPTION | AMOUNT | CODE |
|--|----------|------|
| Progress Payment Review Council report Advice Email officer 1.5 hours at \$270.00ph (plus GST) DA for 164-172 and 174-194 William Street Woolloomooloo 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 | \$405.00 | GST |

| Your Order No: | Customer ABN: | Freight: | \$0.00 GST | | | | | | | | | |
|-----------------------|--|----------|---------------------|-----------------|-----|-------------|-----|-----|---------|----------|----------------|----------|
| Shipping Date: | Terms: Net 7 | GST: | \$40.50 | | | | | | | | | |
| Comment: | <table border="1"> <thead> <tr> <th>Code</th> <th>Rate</th> <th>GST</th> <th>Sale Amount</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>10%</td> <td>\$40.50</td> <td>\$405.00</td> </tr> </tbody> </table> | | Code | Rate | GST | Sale Amount | GST | 10% | \$40.50 | \$405.00 | Total Inc GST: | \$445.50 |
| | Code | Rate | GST | Sale Amount | | | | | | | | |
| GST | 10% | \$40.50 | \$405.00 | | | | | | | | | |
| | | | Amount Applied: | \$0.00 | | | | | | | | |
| | | | Balance Due: | \$445.50 | | | | | | | | |