



TAX INVOICE



RoadPro

ACOUSTICS

ABN 50 319 930 318

Date: 28 June 2019

To:
MCE SGQ JV
PO Box 5120
RED HILL QLD 4702
ap@rnajv.com

RECEIVED
01 JUL 2019

APPROVED
BY PM

BY:

.....

Invoice number: 1213 4

Purchase order: 00000025

Project No.	Scope of Works	Amount
1213	Condition surveys for Rockhampton Northern Access Road in accordance with 1213 Offer of Services 20190117 Rev A dated 17 Jan 2019 including: * Project team liaison. * Field condition surveys of 11 (of 11) commercial properties. * Field condition surveys of 43 (of 43) residential properties. (see attached list) * Preparation and delivery of condition survey reports Total fees: \$ 26,000.00 Cost of this invoice: 100% \$ 26,000.00 Previous invoice (paid) - \$ 25,600.00 JOB NO P18 07 ENTERED SP AUTHORISED M DATE 01/07/2019 DATE 11/7/19	
Payment Options: Cash, cheque, credit card or direct deposit Cheque Payable to <u>Joseph E Carroll T/A Roadpro Acoustics</u> Direct Deposit: CBA Account Name: Joseph E Carroll BSB: 064709 Account No: 1075 0675 Please call 0416 132 501 for payment by credit card. Note that a surcharge applies.		
Thank you for your business!		
This is a 14 day account	Sub total	\$ 400.00
	GST	\$ 40.00
	Total	\$ 440.00
	Balance Due	\$ 440.00

A 271 Alma Street | PO Box 1070 Rockhampton QLD 4700 P 0416 132 501 E joseph@roadpro.net.au