



PBS Building (QLD) Pty Ltd

ABN: 18 114 856 674

A DIVISION OF PBS BUILDING

Level 1

5/41 Lavarack Avenue

Eagle Farm QLD 4009

Ph: (07) 3136 1333 Fax: (07) 3216 0689

QLD Builder Licence 1079391

Tax Invoice

RSL Care RDNS Limited
Level 3, 44 Musk Avenue

Kelvin Grove QLD 4059

Invoice No: 25238
Invoice Date: 26 Jun 2020
Due Date: 10 Jul 2020
Customer ID: RSL002
Purchase Order: PO# PR000000039
Baycrest ILU87

RE: Progress Claim No. QD074-25 for works completed in the period to 26/06/2020 at

Job Number: 330-QD074 Description: Wide Bay ILU Refurbs

Job Address: Baycrest / Chelsea / Fairways Hervey Bay QLD 4655

Original Contract Sum	\$67,292.55
Approved Variations	\$1,059,087.27
Revised Contract Sum	\$1,126,379.82
GST	\$112,637.98
Revised Contract Sum (Incl GST)	\$1,239,017.80

Works Completed as per attached summaries

Original Contract Schedule	\$67,292.55
Approved Variations	\$1,059,087.27
Total Works Completed	\$1,126,379.82
Less Previously Claimed	\$1,072,478.37
Amount Payable this Invoice	\$53,901.45
Plus GST	\$5,390.14
Total Amount Payable this Invoice (Incl GST)	\$59,291.59

This is a payment claim made under the Building Industry Fairness (Security of Payment) Act 2017

Yours faithfully,
PBS Building (QLD) Pty Ltd

Please note EFT Details

For EFT Payments please remit to: St George Bank
Account Name: PBS Building Pty Limited
BSB: 112908 Account: 493203403
Please email your remittance to: pbs-invoices@pbsbuilding.com.au
Please include Customer ID and Invoice No in EFT Payments

PBS Building (QLD) Pty Ltd
ORIGINAL CONTRACT SCHEDULE - SUMMARY

JOB NUMBER: 330-QD074
JOB DESCRIPTION: Wide Bay ILU Refurbs

Claim No : QD074-00025

Item Id	Description	Contract Amount	Completed To Date	Previous Work Complete	Amount Payable This Claim	% Comp
001-000	PO0000030-1 Baycrest ILU 160	20,109.29	20,109.29	20,109.29		100.0
002-000	CW-0015 Baycrest ILU 112	47,183.26	47,183.26	47,183.26		100.0
Total - Original Contract - Summary		67,292.55	67,292.55	67,292.55		100.0

Please refer to attached schedules for breakdown of items marked with *

PBS Building (QLD) Pty Ltd

CONTRACT VARIATIONS SCHEDULE

JOB NUMBER: 330-QD074

Claim No : QD074-00025

JOB DESCRIPTION: Wide Bay ILU Refurbs

Item Id	Description	Status	Variation Amount	Completed To Date	Previous Work Complete	Amount Payable This Claim	% Comp
APPROVED							
200-001	PO0000065-1 Baycrest ILU 58	Approved	42,617.32	42,617.32	42,617.32		100.0
200-002	PO0000066-1 Fairways ILU 56	Approved	32,324.41	32,324.41	32,324.41		100.0
200-003	PO0000069-1 Chelsea Kitchen...	Approved	7,026.22	7,026.22	7,026.22		100.0
200-004	PO0000072-1 Baycrest ILU 35	Approved	15,108.02	15,108.02	15,108.02		100.0
200-005	PO0000082-1 Baycrest ILU 170	Approved	74,494.53	74,494.53	74,494.53		100.0
200-006	PO0000144-1 - Baycrest ILU 118	Approved	75,818.22	75,818.22	75,818.22		100.0
200-007	PO0000184-1 Chelsea ILU 50	Approved	55,025.67	55,025.67	55,025.67		100.0
200-008	PO0000197-1 Fairways ILU 3	Approved	15,258.78	15,258.78	15,258.78		100.0
200-009	Baycrest ILU58 - S&I Shower...	Approved	880.00	880.00	880.00		100.0
200-010	PO0000232-1 Fairways ILU27	Approved	45,760.87	45,760.87	45,760.87		100.0
200-011	PO0000239-1 Chelsea ILU73	Approved	50,576.53	50,576.53	50,576.53		100.0
200-012	PO0000241-1 Baycrest LU55	Approved	60,119.20	60,119.20	60,119.20		100.0
200-013	PO0000240-1 Baycrest ILU147	Approved	58,908.51	58,908.51	58,908.51		100.0
200-014	PO0000312-1 Baycrest ILU146	Approved	73,499.60	73,499.60	73,499.60		100.0
200-015	PO0000346-1 Fairways ILU39	Approved	60,850.99	60,850.99	60,850.99		100.0
200-016	PO# FWY-0120 Fairways Room	Approved	6,172.97	6,172.97	6,172.97		100.0
200-017	PO# PR000418 Fairways ILU31	Approved	37,616.76	37,616.76	37,616.76		100.0
200-018	PO#PR000489 Baycrest ILU100	Approved	48,491.57	48,491.57	48,491.57		100.0
200-019	PO#PR000518 Baycrest ILU81	Approved	54,203.84	54,203.84	54,203.84		100.0
200-020	PO#PR000562 Fairways ILU57	Approved	71,326.91	71,326.91	71,326.91		100.0
200-021	PO#PR000565 Chelsea ILU68	Approved	59,829.88	59,829.88	59,829.88		100.0
200-022	Chelsea ILU94	Approved	59,275.02	59,275.02	59,275.02		100.0
200-023	PO#PR00000039 Baycrest ILU87	Approved	53,901.45	53,901.45		53,901.45	100.0
Sub Total - APPROVED				1,059,087.27	1,005,185.82	53,901.45	
Total - Contract Variations				1,059,087.27	1,005,185.82	53,901.45	