



TAX INVOICE

Number Street Name
City State Postcode
Tel: 12345678
Fax:11223344

ABN 987654321
INVOICE No 53
DATE 08.10.2010
TERMS xx Days

Fiona Flower
Convey Corporation
42 Oz Lane
Melbourne, Victoria, 3009

Project Name Swan Reach
Project Number 2010-002

Hourly Rate Services

Services are charged on an hourly basis

Role	Rate	Hours	Amount
Alex Architect	\$100.00	32.00	\$3,200.00
Dan Director	\$180.00	4.50	\$810.00
Total Architectual Services			\$4,010.00

Disbursement / Sub Consultants	Rate	Quantity	Amount
A0 B/W	\$5.00	40	\$200.00
Travel by Company cars	\$0.50	180	\$90.00
Total Disbursements			\$290.00

Subtotal \$4,300.00
GST \$430.00

Total Including GST \$4,730.00

PAYMENT

ELECTRONIC PAYMENT DETAILS

Account Name:
BSB:
ACCT.NO.: