



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
05 Aug 2022

Leftfield Studio

s47G
BALACLAVA VIC 3183
AUSTRALIA

Invoice Number
s47G

ABN
74 354 984 709

Reference
s47G

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	7,200.00
			Total GST 10%	720.00
			TOTAL AUD	7,920.00

Due Date: 12 Aug 2022

Payment Details:
Account Name: Leftfield Studio

s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.



TAX INVOICE

Ministerial & Parliamentary Services
4 Treasury Place
EAST MELBOURNE VIC 3002
AUSTRALIA
ABN:

Invoice Date
19 Aug 2022

Leftfield Studio

s47G
BALACLAVA VIC 3183
AUSTRALIA

Invoice Number
s47G

ABN
74 354 984 709

Reference
s47G

Description	Quantity	Unit Price	GST	Amount AUD
s47G				
			Subtotal	23,100.00
			Total GST 10%	2,310.00
			TOTAL AUD	25,410.00

Due Date: 26 Aug 2022

Payment Details:
Account Name: Leftfield Studio

s47G

Payment due within 07 DAYS from date invoiced. Please include invoice number on remittance advice.



Tax Invoice

Client:
Left Field Studio

Invoice #: s47G
Date: 7/09/2022
Claim No: 1
Consultant: s47F

Project Description: s47G

Description	This Claim (GST Excl)
Building Surveying Services (Excluding GST) Agreed fee s47G This claim - Disbursements: Lodgement fee Building Levy (based on COW s47G	s47G

DUE DATE:
21/09/2022

Subtotal:	s47G
GST:	
Balance Due:	\$3,902.12

Please ensure the invoice number is quoted as a reference and a remittance is forwarded by fax s47G
s47G
Floreancig Smith Building Surveyors s47G
Please quote Invoice Number: s47G
Cheques are to be made payable to: Floreancig Smith Building Surveyors

Please Note:
The above invoice is payable in accordance with Schedule 2 of the Building Act 1993. This invoice requires payment prior to issue of Building Permit or as agreed on the appointment/agreement letter of Floreancig Smith Building Surveyors.

From: s47F
To: [MPS VIC State Office](#)
Cc: s22
Subject: MPS Oakleigh & Sunshine - Building Permit Invoices
Date: Wednesday, 7 September 2022 1:24:41 PM
Attachments: s47G

Hi MaPS

Please find attached the invoices for the building permits for the above-mentioned jobs. Could you please make payment direct to avoid delays in the permits?

Please don't hesitate to call me should you have any questions.

Regards,

s47F

Leftfieldstudio.com.au

Be careful with this message

External email. Do not click links or open attachments unless you recognise the sender and know the content is safe.

TJ Consulting Engineers Pty Ltd
ABN 44 160 981 868

Building Services |
Building Refurbishment |
Building Services
Suitability Review |
Energy Assessment



s47G [REDACTED] Melbourne, 3000
Tel: +s47G [REDACTED]
Email: s47G [REDACTED]@tjconsult.com.au

TAX INVOICE

Date of Issue: 13th September 2022



To: The Department of Finance
Ministerial and Parliamentary Services
4 Treasury Place
East Melbourne VIC 3002

Attention: The Department of Finance s47F [REDACTED] Leftfield Studio Pty Ltd)

PROJECT s47G [REDACTED] PROJECT NUMBER s47G [REDACTED]

Progress Claim No. 1

	Total Fee	Percentage complete	Fee to date (including this claim)	Previously Rendered	This account	GST	Amount payable (inc GST)
Briefing	\$ s47G [REDACTED]	100%	\$ s47G [REDACTED]		\$ s47G [REDACTED]		
Design Development / Tender Documentation	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]		
Construction	\$ [REDACTED]		\$ [REDACTED]		\$ [REDACTED]		
PSA-01 Electrical Switchboard upgrade	\$ [REDACTED]	100%	\$ [REDACTED]		\$ [REDACTED]		
			\$ -		\$ -	\$ -	\$ -
Sub-Total	\$ 15,500.00	0%	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 1,250.00	\$ 13,750.00
Disbursements this Month						\$ -	\$ -
THIS ACCOUNT					\$ 12,500.00		\$ 13,750.00

Tax Invoice No s47G [REDACTED] Debtor No [REDACTED] Amount [REDACTED]

Payment by Cheque EFT s47G [REDACTED]

Please include Tax Invoice number within the ETF transfer reference.

MPS PO NUMBER / REFERENCE NUMBER:

From: s47F
To: [MPS VIC State Office](#)
Cc: s22
Subject: s47G MPS Sunshine - TJ Consulting Progress claim - 01
Date: Tuesday, 13 September 2022 5:41:22 PM
Attachments: s47G

Good afternoon, MPS

Please find attached the progress claim 01 for TJ consulting for MPS Sunshine, as per the fee proposal.

LFS approves this invoice. Could you please make payment direct?

Don't hesitate to give me a call should you wish to discuss.

Regards,

s47F

leftfieldstudio.com.au

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