MARBLE ARCH

TAX INVOICE

Marble Arch Pty Ltd ABN 78 624 519 026

North Strathfield T: 2185

E: aidan@marble-arch.com.au W: marble-arch.com.au

Invoice to: RJS Infrastructure Group Pty Ltd

Name: Tony Nguyen

Payment Due: 31-01-21 Invoice Number: 150121 Job Number: MSC001

Miscellanious Projects

Description	Amount
Wollstonecraft Station Works up until end December 2020	444,843.41
Mount Vic upgrade works (not considering retention)	105,367.96
Arcadis Site Investigation works	154,605.18
Macdonaldtown electrical containment works	90,415.00
Credit for partial payment made in June 2020	- 180,000.00
Sub total	615,231.54

Payment Details:Sub total615,231.54Company name:Marble Arch Pty LtdTotal Due including GST676,754.70

Bank: Westpac BSB: 032-189

Account Number: 304 Payment Terms: 30 days from invoice date

TAX INVOICE

Marble Arch Pty Ltd ABN 78 624 519 026

North Strathfield T: 2185 E: aidan@marble-arch.com.au

W: marble-arch.com.au

RJS Infrastructure Group Pty Ltd Invoice to:

Name: Tony Nguyen **Payment Due:** 31-10-21 **Invoice Number:** 191021 MSC001 Job Number:

Miscellanious Projects

escription			Amount
V-11-4	way Warden our contil and Assessed 2004		230,000
/olistonecraft Static	on Works up until end August 2021		230,000
		Sub total	230,00
yment Details:		GST	23,000
mpany name:	Marble Arch Pty Ltd	Total Due including GST	253,000

Bank: Westpac BSB: 032-189 Account Number: 304

Payment Terms: 30 days from invoice date

TAX INVOICE

Marble Arch Pty Ltd ABN 78 624 519 026

North Strathfield

E: aidan@marble-arch.com.au W: marble-arch.com.au

RJS Infrastructure Group Pty Ltd Invoice to:

Tony Nguyen Name:

Payment Due: 23.02.22 **Invoice Number:** 23.01.22 Job Number: MSC002

Miscellanious Projects

Description			Amount
Wollstonecraft Station works including Practical completion & Mount Vic retention share		on & Mount Vic retention share	129,590.90
Payment Details:		Sub total GST	129,590.90 12,959.09
Company name:	Marble Arch Pty Ltd	Total Due including GST	142,549.99

Bank:

BSB:

Westpac 032-189

Account Number:

Payment Terms: 30 days from invoice date 304