

1042136 E13/19/16/1/14

Tax Invoice



[Redacted]

C40921

Invoice No: H2013-1
 Date: 07/05/2013
 Customer: DAGJ

Ph: [Redacted]
 M: [Redacted]
 E: [Redacted]

BILL TO

Anthony Andjic
 Department of Attorney General and Justice
 160 Marsden Street
 Parramatta NSW 2150

DESCRIPTION	UNIT	TOTAL
Hornsby CH TER – Additional works		\$25,329.80
• Meeting	\$190	
• TER Report Design	\$190	
• TER Report PM	\$190	
Incidentals	3 Units	\$139.20

SUB TOTAL \$25,469.00
 GST (10%) \$2,546.90
TOTAL \$28,015.90

Make all payments to SAFF Projects
 BSB # [Redacted]
 Acct # [Redacted] *Jahr*

If you have any queries relating to this invoice, contact SAFF Projects Accordingly

Payment is required within 28 days of the date of the invoice.

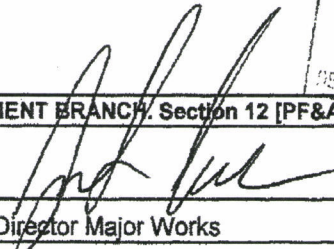
Thank you

A.B.N: [Redacted]
 M: [Redacted]
 E: [Redacted]

ahr

RECEIVED
13 MAY 2013
FINANCE & STRATEGY
DEPT OF ATTORNEY GENERAL & JUSTICE

CC. ASSET MANAGEMENT BRANCH. Section 12 [PF&A Act] Expend Approval

Signature: 

Position: Assistant Director Major Works

Date: 10/05/2013

P.O.# _____ Voucher# _____

Vendor #: _____


Comments to Cheque: _____

Work Description: AMS13018
Invoice for Works - Hornsby Court House PM
Inv. # H2013-1 dated 07.05.13

FT	CC	LOC	PROJ	GST	ACCT	\$0.00
15	553	487	13747	C	1381	28,015.90

Certified Correct Under S.13 of PF&A Act 1983

Marked of Against Authority/Order: }
 Approp. Correct & funds Available: }
 Rates of Charge: }
 Computation & Castings: }
 Performance of Service: }

Signed: 

Print name F. Hammoud



Date: 10/05/2013

Ext: 87550

Checked for Double Payment: _____

Checked for Discount Allowed: _____

Section 13 [PF&A Act] Expend Authorisation

Signature:  

Always check your financial delegation before approving payments.

Handwritten initials