\$8,405.50



Tax Invoice Number: 26501
Our Reference: 14168-AN/BM

31 December 2019

Department of Infrastructure, Regional Developmant and Cities 111 Alinga Street CANBERRA ACT 2601

Client ABN: Not GST Registered

RE: Western Sydney Airport
Response to Ancich Report

Contact : Barrie Turner

Claim No.2 for period 1 November 2019 to 31 December 2019

Prepare presentation in response to Ancich comments and present twice.

Rob Bullen	19.00 hours @	\$375.00 per hour	\$7,125.00
Barry Murray	1.00 hours @	\$375.00 per hour	\$375.00
Mileage	191 kms @	\$0.76 per km	\$141.36
Sub-total			\$7,641.36
GST			<u>\$764.14</u>

1/1/4°24-

Total including GST

Terms: please pay on receipt of invoice

EFT payments: NAB - BSB 082 401; Account - 16283 4833; Visa & Mastercard 2% fee applies; 10% pa interest for late payments



Tax Invoice Number: 26375
Our Reference: 14168-AN/BM

31 October 2019

Department of Infrastructure, Regional Developmant and Cities 111 Alinga Street CANBERRA ACT 2601

Client ABN: 86 267 354 017

RE: Western Sydney Airport
Response to Ancich Report

Contact: Barrie Turner

Claim for period 30 October 2019 to 31 October 2019

Review Ancich comments, analyse aircraft heights and prepare responses.

Barry Murray	17.00 hours @	\$375.00 per hour	\$6,375.00
Ashley Stevens	15.50 hours @	\$220.00 per hour	\$3,410.00
Sub-total			\$9,785.00
GST			<u>\$978.50</u>

Total including GST \$10,763.50

Terms: please pay on receipt of invoice

EFT payments: NAB - BSB 082 401; Account - 16283 4833; Visa & Mastercard 2% fee applies; 10% pa interest for late payments