

**Residential Building and Energy Efficiency Consultant**

Accreditation Number: VIC/BDAV/15/1683

Project Management - Site Supervision

Licence Number: SGL 162036

Client Information

WP Property Group

Email: ken@wppropertygroup.com.au

Direct all enquiries to:

David Burton

Mobile: 0414677532

Email: david@burtonconsultancy.com.au

ABN: 86 014 730 487**Invoice Number:** DA-5217**Invoice Date:** 21 Nov 2018

Description	Quantity	Unit Price	AmountAUD
Energy Compliance Report (Two Storey Dwellings)	7.00	160.00	1,120.00
Verification Method	7.00	140.00	980.00
No.50-52 Windsor St Magill			
		Subtotal	2,100.00
		Total GST 10%	210.00
		InvoiceTotal	2,310.00
		Total Net Payments	0.00
		Amount DueAUD	2,310.00

PAYMENT ADVICE

MAKE ALL CHEQUES PAYABLE TO:David Burton Consultancy
PO Box 440,
OAKLANDS PARK, SA, 5046**FOR DIRECT DEPOSIT:**David Burton Consultancy
BSB: 085-183
Acc No: 56-118-6984
Quote Ref: DA-5217

Payment Terms: 14 Days from date of invoice

Customer WP Property Group**Invoice Number** DA-5217**Amount Due** 2,310.00**Due Date** 05 Dec 2018**Amount Enclosed**

Enter the amount you are paying above