## LEX 11638

## TAX INVOICE

The Department of Foreign Affairs and Trade

Invoice Date 20 Sep 2024

Invoice Number s 47G(1)(a)

**ABN** 52 634 576 328

The Espresso Room Franchising Pty Ltd 25 Murray Cres GRIFFITH ACT 2603 AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Supply and install of coffee service counter in DFAT cafeteria. As per agreed letter of contribution dated 29 April 2024	1.00	136,363.63	10%	136,363.63
		Subtotal		136,363.63
	TOTAL GST 10%		GST 10%	13,636.36
		TC	TAL AUD	149,999,99

Due Date: 20 Sep 2024

Account Name: THE ESPRESSO ROOM FRANCHISING PTY LTD

BSB: \$ 47G(1)(a)

Account Number: \$ 47G(1)(a)

## PAYMENT ADVICE

To: The Espresso Room Franchising Pty Ltd

25 Murray Cres GRIFFITH ACT 2603 AUSTRALIA Customer The Department of Foreign Affairs and Trade
Invoice Number \$47G(1)(a)

Amount Due 149,999.99
Due Date 20 Sep 2024

Amount Enclosed

Enter the amount you are paying above

1 of 8

RG Casey Building Cafe - Coffee counter/servery replacement works.

## Scope inclusions:

- Design documentation
- Demolition and Rubbish Removal
- Joinery (carcase, shelving, doors, structure)
- Marble / Stone Benchtops
- Electrical works
- Plumbing and drainage
- Expoxy flooring to bar area and levelling

Note: White goods, fittings and fixtures to be supplied by the Café Operator.











