



CERMAK  
PETERKA  
PETERSEN

WIND ENGINEERING AND AIR QUALITY CONSULTANTS

Cermak Peterka Petersen Pty Ltd  
PO Box 110  
St. Peters, NSW 2044

**TAX INVOICE**

5B Australia Pty. Ltd.  
46A Euston Rd  
Alexandria  
NSW 2015  
Elizabeth Scott

Tax Invoice number 5045  
Date 08/16/2019

Project 12602 5B Heliostat Array

INVOICE FOR SERVICE PERFORMED THROUGH CUTOFF DATE

PO number for Addendum 02: 00641

Description	Contract Amount	Less Previous Billed	Total Billed	Current Billed
<b>Wind climate analysis – Borroloola site</b>	10,000.00	10,000.00	10,000.00	0.00
<b>Model Completion</b>	3,900.00	3,900.00	3,900.00	0.00
<b>Test &amp; Analysis - Cladding Pressures</b>	33,150.00	33,150.00	33,150.00	0.00
<b>Project Completion</b>	1,950.00	1,950.00	1,950.00	0.00
<b>Site Study for Albury (&lt;5MW site)</b>	5,700.00	5,700.00	5,700.00	0.00
<b>Bad Data Quality (Albury Site)</b>	1,400.00	1,400.00	1,400.00	0.00
<b>Site Study Fort Bonython (&lt;5MW site)</b>	5,700.00	5,700.00	5,700.00	0.00
<b>Bad data quality (Fort Bonython site)</b>	1,400.00	1,400.00	1,400.00	0.00
<b>Modelling</b>	14,700.00	0.00	14,700.00	14,700.00
<b>Array Testing</b>	9,800.00	0.00	0.00	0.00
<b>Array Analysis &amp; Reporting</b>	9,800.00	0.00	0.00	0.00
<b>Standalone Testing</b>	7,350.00	0.00	0.00	0.00
<b>Standalone Analysis &amp; Reporting</b>	4,900.00	0.00	0.00	0.00
<b>Project Completion (Final Report)</b>	2,450.00	0.00	0.00	0.00
<b>Total</b>	<b>112,200.00</b>	<b>63,200.00</b>	<b>77,900.00</b>	<b>14,700.00</b>

Invoice subtotal	14,700.00
GST	1,470.00
<b>Invoice total</b>	<b>16,170.00</b>

Approved by: 



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*Thank you for your business TAX INVOICE*

*Please pay by direct deposit to: Cermak Peterka Petersen Pty. Ltd.  
Bank: Westpac, Branch: 275 George Street, Sydney, BSB: 032 044, Account: 741 763, Swift: WPACAU2S*

*or by cheque made out to: Cermak Peterka Petersen Pty. Ltd.  
mail to: PO Box 110, St. Peters, NSW 2044, Australia*

*Terms: Net 30 days, ABN: 30 125 146 072*