



Tax Invoice

Metron T2M JV
Level 14, 580 George Street
Sydney NSW 2000

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Mott MacDonald Aust Pty Ltd
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Invoice No	IN00030593	ABN No	13134120353	Date	04 June 2021
Customer PO ref	ARCADIS/MM JV	Customer contact	Mark Newbrook	Customer ABN No	15429515676
Our reference	406377PM08	Our Contact	Haitham Ibrahim	Customer No	M505117
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Project Description Southwest Metro Design Service

AUD

Tax Invoice

Invoice 27 – June 2021

This is a payment claim made pursuant to the Building and Construction Industry Security of Payment Act 1999 (NSW)

				Net Value	1,000,000.00
Zero rated goods	0.00	GST	0.00%	0.00	
Other rated goods	1,000,000.00		10.00%	100,000.00	
				GST Amount	100,000.00
				Gross Value AUD	1,100,000.00

Payment terms within 30 days from date of invoice. Payment to be received no later than 04 July 2021

Please make payment to Mott MacDonald Australia Pty Ltd, BSB No. 344-031 account 281652001. Please e-mail remittance to accountsreceivable@mottmac.com or mail cheque to the address above. Please quote invoice with your remittance.

Mott MacDonald Aust Pty Ltd
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