

TAX INVOICE

Project No: 24-1269  
Invoice No: 16862  
Invoice Date: 10 Jan 2025  
AT&L Project Manager: Howard Jiang



Level 7  
153 Walker Street  
North Sydney  
NSW 2060  
  
P 02 9439 1777  
E accounts@atl.net.au  
A.B.N. 96 130 882 405  
  
[www.atl.net.au](http://www.atl.net.au)

Kingston Building (Australia) Pty Ltd  
ABN 61 124 250 335  
101 Munibung Road  
Cardiff  
NSW  
2285  
Ebonyh@kbainsurance.com.au;kingstonbuilding.mailer@primeeco.tech

Attention: Ebony Hayes  
Project: 27 Riverside Rd, Emu Heights  
For: Engineering and Project Management Services  
Month: January

Works Description	Agreed Fee	Amount Completed	Previously Claimed	This Claim
BPA Assessment	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00
Inspection	\$2,000.00	\$0.00	\$0.00	\$0.00
	\$4,500.00	\$2,500.00	\$0.00	\$2,500.00
Subtotal	\$4,500.00	\$2,500.00	\$0.00	\$2,500.00

Subtotal	\$2,500.00
GST 10%	\$250.00
TOTAL THIS INVOICE	\$2,750.00

Payment claim made under Building and Construction Industry Security of Payment Act 1999

Payment terms strictly 30 days from date of invoice. Please reference the invoice number when making payment.

Banking Details:  
Account Name: AT&L and Associates Pty Limited  
BSB: 032 099 Acc: 449 583  
Email remittance advice to: accounts@atl.net.au  
Reference: 16862